ব্র্যাক ব্যাংক পিএলসি.

১০ বছর বা তদুর্ধ সময়কাল যাবত অদাবীকৃত বা লেনদেনহীন অদাবীকৃত সানড্রি মিসেলিনিয়াস টাকা আমানতসমূহ

৩১-০৩-২০২৪ , তারিখে স্থিতি ভিত্তিক

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
1	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 125	ATM Transaction	DC49609	2,500.00	01-Jan-13	Trackless
2	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 276	ATM Transaction	DC48931	40,000.00	01-Jan-13	Trackless
3	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 32	ATM Transaction	DC48931	19,000.00	01-Jan-13	Trackless
4	SHYMOLI ATMSC	NIL	NIL	ATM ID # 237	ATM Transaction	DC50366	2,500.00	01-Jan-13	Trackless
5	SHYMOLI ATMSC	NIL	NIL	ATM ID # 258	ATM Transaction	DC50366	500.00	01-Jan-13	Trackless
6	SHYMOLI ATMSC	NIL	NIL	ATM ID # 68	ATM Transaction	DC50366	4,000.00	01-Jan-13	Trackless
7	SHYMOLI ATMSC	NIL	NIL	ATM ID # 231	ATM Transaction	DC50366	500.00	01-Jan-13	Trackless
8	JESSORE BRANCH	NIL	NIL	EXCESS RECEIVED FROM ATM ID # 0029	ATM Transaction	DC43683	10,000.00	01-Jan-13	Trackless
9	BHAIRAB BRANCH	NIL	NIL	BBL RBL ATM SURPLUS DT # 01-01-2013	ATM Transaction	DC47590	4,000.00	01-Jan-13	Trackless
10	PANCHAGAR SME/KRISHI BRANCH	NIL	NIL	REC AS CASH SURPLUS ATM	ATM Transaction	DC47747	1,000.00	01-Jan-13	Trackless
11	SATKHIRA BRANCH	NIL	NIL	CASH DEP AGNST ATM CAPTURED MONEY	ATM Transaction	DC17861	9,500.00	01-Jan-13	Trackless
12	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 285	ATM Transaction	DC43240	1,500.00	02-Jan-13	Trackless
13	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 159	ATM Transaction	DC43862	7,500.00	02-Jan-13	Trackless
14	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 517	ATM Transaction	DC40015	10,000.00	02-Jan-13	Trackless
15	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 33	ATM Transaction	DC40015	3,000.00	02-Jan-13	Trackless
16	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 131	ATM Transaction	DC40015	500.00	02-Jan-13	Trackless
17	RAMPURA ATMSC	NIL	NIL	ATM ID #195	ATM Transaction	DC47272	1,000.00	02-Jan-13	Trackless
18	RAMPURA ATMSC	NIL	NIL	ATM ID #134	ATM Transaction	DC47272	3,500.00	02-Jan-13	Trackless
19	RAMPURA ATMSC	NIL	NIL	ATM ID # 248	ATM Transaction	DC47272	5,000.00	02-Jan-13	Trackless
20	RAMPURA ATMSC	NIL	NIL	ATM ID #12	ATM Transaction	DC47272	2,000.00	02-Jan-13	Trackless
21	RAMPURA ATMSC	NIL	NIL	ATM ID #53	ATM Transaction	DC47272	500.00	02-Jan-13	Trackless
22	RAMPURA ATMSC	NIL	NIL	ATM ID #247	ATM Transaction	DC47337	10,000.00	02-Jan-13	Trackless
23	RAMPURA ATMSC	NIL	NIL	ATM ID#254	ATM Transaction	DC47481	19,000.00	02-Jan-13	Trackless
24	RAMPURA ATMSC	NIL	NIL	ATM ID#96	ATM Transaction	DC47481	5,000.00	02-Jan-13	Trackless
25	RAMPURA ATMSC	NIL	NIL	ATM ID#209	ATM Transaction	DC47481	30,000.00	02-Jan-13	Trackless
26	RAMPURA ATMSC	NIL	NIL	ATM ID#141	ATM Transaction	DC47481	2,500.00	02-Jan-13	Trackless
27	SHYMOLI ATMSC	NIL	NIL	ATM ID# 18	ATM Transaction	DC48407	1,000.00	02-Jan-13	Trackless
28	SHYMOLI ATMSC	NIL	NIL	ATM ID# 128	ATM Transaction	DC48407	500.00	02-Jan-13	Trackless
29	SHYMOLI ATMSC	NIL	NIL	ATM ID# 100	ATM Transaction	DC48407	2,000.00	02-Jan-13	Trackless
30	SHYMOLI ATMSC	NIL	NIL	ATM ID# 60	ATM Transaction	DC48407	1,000.00	02-Jan-13	Trackless
31	SHYMOLI ATMSC	NIL	NIL	ATM ID# 281	ATM Transaction	DC48407	20,000.00	02-Jan-13	Trackless
32	SHYMOLI ATMSC	NIL	NIL	ATM ID# 241	ATM Transaction	DC48407	20,000.00	02-Jan-13	Trackless
33	SHYMOLI ATMSC	NIL	NIL	ATM ID# 265	ATM Transaction	DC48407	1,000.00	02-Jan-13	Trackless
34	SHYMOLI ATMSC	NIL	NIL	ATM ID# 93	ATM Transaction	DC48407	11,000.00	02-Jan-13	Trackless
35	SHYMOLI ATMSC	NIL	NIL	ATM ID# 23	ATM Transaction	DC48407	1,000.00	02-Jan-13	Trackless
36	NAWABGONJ BRANCH	NIL	NIL	CASH CAPTURE AMNT. OF ATM BOOTH OF NAWABGONJ BR.	ATM Transaction	DC35524	5,000.00	02-Jan-13	Trackless
37	FARIDPUR SME/KRISHI BRANCH	NIL	NIL	CASH RECEVED RECEVED FROM ATM TELLER FARIDPUR BR	ATM Transaction	DC33597	3,000.00	02-Jan-13	Trackless
38	JESSORE BRANCH	NIL	NIL	EXCESS RECEIVED FROM ATM ID # 0029	ATM Transaction	DC44745	10,000.00	02-Jan-13	Trackless
39	KISHOREGONJ SME/KRISHI BRANCH	NIL	NIL	DEP SURPLUS A/C	ATM Transaction	DC47412	352,000.00	02-Jan-13	Trackless
40	MYMENSINGH BRANCH	NIL	NIL	CASH RECT BY ATM ID 0092 DT.02.01.12	ATM Transaction	DC24917	1,000.00	02-Jan-13	Trackless
41	NARAYANGONJ ATMSC	NIL	NIL	CAPTURED AMOUNT RECEIVED FROM ATM ID# 101	ATM Transaction	DC46756	500.00	02-Jan-13	Trackless
42	RAJSHAHI BRANCH	NIL	NIL	EXCES CASH RE FR ATM BBL	ATM Transaction	DC28240	1,500.00	02-Jan-13	Trackless
43	SYLHET ATMSC	NIL	NIL	CASH RCV FRM ATM ID 0390 ON DT 02.1.13	ATM Transaction	DC18734	2,000.00	02-Jan-13	Trackless
44	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 125	ATM Transaction	DC50708	2,000.00	03-Jan-13	Trackless
45	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 510	ATM Transaction	DC53814	20,000.00	03-Jan-13	Trackless
46	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 50	ATM Transaction	DC53476	500.00	03-Jan-13	Trackless
47	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 514	ATM Transaction	DC53476	5,000.00	03-Jan-13	Trackless

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
48	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 94	ATM Transaction	DC53476	20,000.00	03-Jan-13	Trackless
49	RAMPURA ATMSC	NIL	NIL	ATM ID #116	ATM Transaction	DC54756	10,000.00	03-Jan-13	Trackless
50	RAMPURA ATMSC	NIL	NIL	ATM ID #88	ATM Transaction	DC54756	10,000.00	03-Jan-13	Trackless
51	RAMPURA ATMSC	NIL	NIL	ATM ID #117	ATM Transaction	DC54756	1,000.00	03-Jan-13	Trackless
52	RAMPURA ATMSC	NIL	NIL	ATM ID #150	ATM Transaction	DC54756	3,000.00	03-Jan-13	Trackless
53	RAMPURA ATMSC	NIL	NIL	ATM ID #121	ATM Transaction	DC54850	11,500.00	03-Jan-13	Trackless
54	RAMPURA ATMSC	NIL	NIL	ATM ID #181	ATM Transaction	DC54850	2,500.00	03-Jan-13	Trackless
55	RAMPURA ATMSC	NIL	NIL	ATM ID #266	ATM Transaction	DC54850	25,000.00	03-Jan-13	Trackless
56	RAMPURA ATMSC	NIL	NIL	ATM ID #06	ATM Transaction	DC54850	500.00	03-Jan-13	Trackless
57	RAMPURA ATMSC	NIL	NIL	ATM ID#250	ATM Transaction	DC55553	500.00	03-Jan-13	Trackless
58	RAMPURA ATMSC	NIL	NIL	ATM ID#05	ATM Transaction	DC55553	4,500.00	03-Jan-13	Trackless
59	RAMPURA ATMSC	NIL	NIL	ATM ID#46	ATM Transaction	DC55553	1,000.00	03-Jan-13	Trackless
60	SHYMOLI ATMSC	NIL	NIL	ATM ID# 68	ATM Transaction	DC55446	14,500.00	03-Jan-13	Trackless
61	JESSORE BRANCH	NIL	NIL	EXCESS RECEIVED FROM ATM ID # 0163	ATM Transaction	DC49471	15,000.00	03-Jan-13	Trackless
62	JESSORE BRANCH	NIL	NIL	EXCESS RECEIVED FROM ATM ID # 0179	ATM Transaction	DC49663	25,000.00	03-Jan-13	Trackless
63	NARAYANGONJ ATMSC	NIL	NIL	CAPTURED AMOUNT RECEIVED FROM ATM ID# 190	ATM Transaction	DC54240	3,000.00	03-Jan-13	Trackless
64	NARAYANGONJ ATMSC	NIL	NIL	CAPTURED AMOUNT RECEIVED FROM ATM ID# 287	ATM Transaction	DC54270	30,000.00	03-Jan-13	Trackless
65	GHORASHAL BRANCH	NIL	NIL	CASH RECEIVED AGST RETRACT MONEY OF ATM GHORASHAL	ATM Transaction	DC51940	35,500.00	03-Jan-13	Trackless
66	PATUAKHALI BRANCH	NIL	NIL	AMT REC FRPOM PTK ATM	ATM Transaction	DC45063	5,000.00	03-Jan-13	Trackless
67	SATKHIRA BRANCH	NIL	NIL	CASH DEPAGNST ATM CAPTURED MONEY	ATM Transaction	DC48979	500.00	03-Jan-13	Trackless
68	SYLHET ATMSC	NIL	NIL	CASH RCV FRM ATM ID 164 ON DT 3.1.12	ATM Transaction	DC51838	500.00	03-Jan-13	Trackless
69	SYLHET ATMSC	NIL	NIL	CASH RCV FRM ATM ID 228 ON DT 3.1.12	ATM Transaction	DC51838	4,000.00	03-Jan-13	Trackless
70	SYLHET ATMSC	NIL	NIL	CASH RCV FRM ATM ID 009 ON DT 3.1.12	ATM Transaction	DC51838	1,500.00	03-Jan-13	Trackless
71	NOBIGONJ BRANCH	NIL	NIL	CASH REC.FROM ATM RETRECT	ATM Transaction	DC31813	3,000.00	06-Jan-13	Trackless
72	BOGRA BRANCH	NIL	NIL	EXCESS CASH RECVD FROM BR 2ND ATM	ATM Transaction	DC48245	15,500.00	07-Jan-13	Trackless
73	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 510	ATM Transaction	DC54691	1,500.00	07-Jan-13	Trackless
74	RAMPURA ATMSC	NIL	NIL	ATM ID #85	ATM Transaction	DC55613	7,000.00	07-Jan-13	Trackless
75	RAMPURA ATMSC	NIL	NIL	ATM ID #148	ATM Transaction	DC55613	500.00	07-Jan-13	Trackless
76	RAMPURA ATMSC	NIL	NIL	ATM ID #263	ATM Transaction	DC55613	500.00	07-Jan-13	Trackless
77	RAMPURA ATMSC	NIL	NIL	ATM ID #133	ATM Transaction	DC55613	5,000.00	07-Jan-13	Trackless
78	RAMPURA ATMSC	NIL	NIL	ATM ID #134	ATM Transaction	DC55613	17,000.00	07-Jan-13	Trackless
79	RAMPURA ATMSC	NIL	NIL	ATM ID#52	ATM Transaction	DC55703	11,500.00	07-Jan-13	Trackless
80	RAMPURA ATMSC	NIL	NIL	ATM ID#209	ATM Transaction	DC55703	1,000.00	07-Jan-13	Trackless
81	RAMPURA ATMSC	NIL	NIL	ATM ID#204	ATM Transaction	DC55703	4,500.00	07-Jan-13	Trackless
82	RAMPURA ATMSC	NIL	NIL	ATM ID#46	ATM Transaction	DC55703	500.00	07-Jan-13	Trackless
83	RAMPURA ATMSC	NIL	NIL	ATM ID#249	ATM Transaction	DC55703	2,000.00	07-Jan-13	Trackless
84	RAMPURA ATMSC	NIL	NIL	ATM ID#200	ATM Transaction	DC55703	2,000.00	07-Jan-13	Trackless
85	RAMPURA ATMSC	NIL	NIL	ATM ID#96	ATM Transaction	DC55703	3,000.00	07-Jan-13	Trackless
86	RAMPURA ATMSC	NIL	NIL	ATM ID#76	ATM Transaction	DC55703	5,000.00	07-Jan-13	Trackless
87	RAMPURA ATMSC	NIL	NIL	ATM ID #82	ATM Transaction	DC55732	500.00	07-Jan-13	Trackless
88	RAMPURA ATMSC	NIL	NIL	ATM ID #47	ATM Transaction	DC55732	3,500.00	07-Jan-13	Trackless
89	RAMPURA ATMSC	NIL	NIL	ATM ID #187	ATM Transaction	DC55732	20,000.00	07-Jan-13	Trackless
90	RAMPURA ATMSC	NIL	NIL	ATM ID #121	ATM Transaction	DC55732	20,000.00	07-Jan-13	Trackless
91	SHYMOLI ATMSC	NIL	NIL	ATM ID # 18	ATM Transaction	DC55973	2,500.00	07-Jan-13	Trackless
92	SHYMOLI ATMSC	NIL	NIL	ATM ID # 59	ATM Transaction	DC55973	1,500.00	07-Jan-13	Trackless
93	SHYMOLI ATMSC	NIL	NIL	ATM ID # 269	ATM Transaction	DC55973	500.00	07-Jan-13	Trackless
94	SHYMOLI ATMSC	NIL	NIL	ATM ID # 277	ATM Transaction	DC55973	4,000.00	07-Jan-13	Trackless
95	SHYMOLI ATMSC	NIL	NIL	ATM ID # 31	ATM Transaction	DC55973	500.00	07-Jan-13	Trackless
96	SHYMOLI ATMSC	NIL	NIL	ATM ID # 262	ATM Transaction	DC55973	500.00	07-Jan-13	Trackless
97	SHYMOLI ATMSC	NIL	NIL	ATM ID # 257	ATM Transaction	DC56495	12,500.00	07-Jan-13	Trackless
98	SHYMOLI ATMSC	NIL	NIL	ATM ID # 257	ATM Transaction	DC56555	7,500.00	07-Jan-13	Trackless
99	SHYMOLI ATMSC	NIL	NIL	ATM ID # 84	ATM Transaction	DC56555	500.00	07-Jan-13	Trackless

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
100	SHYMOLI ATMSC	NIL	NIL	ATM ID # 167	ATM Transaction	DC56555	500.00	07-Jan-13	Trackless
101	KHULNA BRANCH	NIL	NIL	AMT RCV FROM ATM EXCESS MONEY,ID-518	ATM Transaction	DC52081	2,000.00	07-Jan-13	Trackless
102	SYLHET ATMSC	NIL	NIL	CASH RCV FRM ATM ID 078 ON DT 7.1.13	ATM Transaction	DC35063	500.00	07-Jan-13	Trackless
103	BEANIBAZAR BRANCH	NIL	NIL	ATM RETRACT AMT.	ATM Transaction	DC55122	21,000.00	07-Jan-13	Trackless
104	POTIYA BRANCH	NIL	NIL	EXCESS AMT OF ATM	ATM Transaction	DC3870	1,500.00	07-Jan-13	Trackless
105	BARISAL BRANCH	NIL	NIL	EXCESS AMT RECEIVE FROM ATM BBL-RBL 0522	ATM Transaction	DC50453	500.00	08-Jan-13	Trackless
106	BOGRA BRANCH	NIL	NIL	EXCESS CASH RECVD FROM ATM BOGRA 1	ATM Transaction	DC34901	17,500.00	08-Jan-13	Trackless
107	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 125	ATM Transaction	DC47501	1,000.00	08-Jan-13	Trackless
108	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 273	ATM Transaction	DC47501	500.00	08-Jan-13	Trackless
109	COMILLA BRANCH	NIL	NIL	CASH REXCESS IN ATM-02	ATM Transaction	DC40092	500.00	08-Jan-13	Trackless
110	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 97	ATM Transaction	DC50733	3,000.00	08-Jan-13	Trackless
111	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 508	ATM Transaction	DC50733	20,000.00	08-Jan-13	Trackless
112	RAMPURA ATMSC	NIL	NIL	ATM ID #136	ATM Transaction	DC47765	500.00	08-Jan-13	Trackless
113	RAMPURA ATMSC	NIL	NIL	ATM ID #251	ATM Transaction	DC47765	1,000.00	08-Jan-13	Trackless
114	RAMPURA ATMSC	NIL	NIL	ATM ID #107	ATM Transaction	DC47765	20,000.00	08-Jan-13	Trackless
115	RAMPURA ATMSC	NIL	NIL	ATM ID #65	ATM Transaction	DC47827	18,000.00	08-Jan-13	Trackless
116	RAMPURA ATMSC	NIL	NIL	ATM ID #170	ATM Transaction	DC47827	20,000.00	08-Jan-13	Trackless
117	RAMPURA ATMSC	NIL	NIL	ATM ID #43	ATM Transaction	DC47827	1,000.00	08-Jan-13	Trackless
118	RAMPURA ATMSC	NIL	NIL	ATM ID #141	ATM Transaction	DC47827	15,000.00	08-Jan-13	Trackless
119	RAMPURA ATMSC	NIL	NIL	ATM ID #116	ATM Transaction	DC49462	500.00	08-Jan-13	Trackless
120	RAMPURA ATMSC	NIL	NIL	ATM ID #166	ATM Transaction	DC49462	500.00	08-Jan-13	Trackless
121	RAMPURA ATMSC	NIL	NIL	ATM ID #248	ATM Transaction	DC49462	6,000.00	08-Jan-13	Trackless
122	RAMPURA ATMSC	NIL	NIL	ATM ID #12	ATM Transaction	DC49462	2,000.00	08-Jan-13	Trackless
123	RAMPURA ATMSC	NIL	NIL	ATM ID #53	ATM Transaction	DC49462	9,000.00	08-Jan-13	Trackless
124	SHYMOLI ATMSC	NIL	NIL	ATM ID # 103	ATM Transaction	DC50845	500.00	08-Jan-13	Trackless
125	SHYMOLI ATMSC	NIL	NIL	ATM ID # 241	ATM Transaction	DC50845	4,500.00	08-Jan-13	Trackless
126	SHYMOLI ATMSC	NIL	NIL	ATM ID # 265	ATM Transaction	DC50845	500.00	08-Jan-13	Trackless
127	SHYMOLI ATMSC	NIL	NIL	ATM ID # 68	ATM Transaction	DC50845	1,000.00	08-Jan-13	Trackless
128	JHENAIDAH SME/KRISHI BRANCH	NIL	NIL	CASH RECEIVE FROM ATM SURPLUS	ATM Transaction	DC7513	5,000.00	08-Jan-13	Trackless
129	THAKURGAON SME/KRISHI BRANCH	NIL	NIL	EXTRA CASH RECEIVED FROM ATM TELLER THAKURGAON	ATM Transaction	DC38602	2,000.00	08-Jan-13	Trackless
130	BOGRA BRANCH	NIL	NIL	EXCESS CASH RECVD FROM ATM UPOSHOHOR	ATM Transaction	DC10377	39,500.00	09-Jan-13	Trackless
131	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 158	ATM Transaction	DC45408	3,500.00	09-Jan-13	Trackless
132	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 510	ATM Transaction	DC45597	500.00	09-Jan-13	Trackless
133	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 222	ATM Transaction	DC45597	4,000.00	09-Jan-13	Trackless
134	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 222	ATM Transaction	DC45597	500.00	09-Jan-13	Trackless
135	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 50	ATM Transaction	DC45268	1,000.00	09-Jan-13	Trackless
136	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 517	ATM Transaction	DC45268	40,000.00	09-Jan-13	Trackless
137	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 94	ATM Transaction	DC45268	7,000.00	09-Jan-13	Trackless
138	RAMPURA ATMSC	NIL	NIL	ATM ID#249	ATM Transaction	DC45075	12,500.00	09-Jan-13	Trackless
139	RAMPURA ATMSC	NIL	NIL	ATM ID #266	ATM Transaction	DC46086	500.00	09-Jan-13	Trackless
140	RAMPURA ATMSC	NIL	NIL	ATM ID #48	ATM Transaction	DC46547	2,000.00	09-Jan-13	Trackless
141	JESSORE BRANCH	NIL	NIL	EXCESS RECEIVED FROM ATM ID # 0201	ATM Transaction	DC40581	40,500.00	09-Jan-13	Trackless
142	NARAYANGONJ ATMSC	NIL	NIL	CAPTURED AMOUNT RECEIVED FROM ATM ID# 91	ATM Transaction	DC45547	10,000.00	09-Jan-13	Trackless
143	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 202	ATM Transaction	DC54843	1,000.00	10-Jan-13	Trackless
144	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 64	ATM Transaction	DC55197	5,000.00	10-Jan-13	Trackless
145	RAMPURA ATMSC	NIL	NIL	ATM ID #187	ATM Transaction	DC57566	10,000.00	10-Jan-13	Trackless
146	RAMPURA ATMSC	NIL	NIL	ATM ID #251	ATM Transaction	DC57566	500.00	10-Jan-13	Trackless
147	SHYMOLI ATMSC	NIL	NIL	ATM ID # 262	ATM Transaction	DC55814	1,000.00	10-Jan-13	Trackless
148	SHYMOLI ATMSC	NIL	NIL	ATM ID # 182	ATM Transaction	DC55814	1,000.00	10-Jan-13	Trackless
149	SHYMOLI ATMSC	NIL	NIL	ATM ID # 152	ATM Transaction	DC55814	500.00	10-Jan-13	Trackless
150	RAMPURA ATMSC	NIL	NIL	ATM ID #235	ATM Transaction	DC54198	6,000.00	13-Jan-13	Trackless
151	SHYMOLI ATMSC	NIL	NIL	ATM ID # 87	ATM Transaction	DC56745	500.00	13-Jan-13	Trackless

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
152	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 284	ATM Transaction	DC45792	20,000.00	14-Jan-13	Trackless
153	RAMPURA ATMSC	NIL	NIL	ATM ID #58	ATM Transaction	DC49489	500.00	14-Jan-13	Trackless
154	RAMPURA ATMSC	NIL	NIL	ATM ID#249	ATM Transaction	DC49510	5,500.00	14-Jan-13	Trackless
155	RAMPURA ATMSC	NIL	NIL	ATM ID#46	ATM Transaction	DC49510	1,000.00	14-Jan-13	Trackless
156	RAMPURA ATMSC	NIL	NIL	ATM ID#52	ATM Transaction	DC49510	500.00	14-Jan-13	Trackless
157	RAMPURA ATMSC	NIL	NIL	ATM ID#83	ATM Transaction	DC49510	1,000.00	14-Jan-13	Trackless
158	RAMPURA ATMSC	NIL	NIL	ATM ID #238	ATM Transaction	DC49608	500.00	14-Jan-13	Trackless
159	POTIYA BRANCH	NIL	NIL	EXCESS AMT OF ATM	ATM Transaction	DC1968	1,000.00	14-Jan-13	Trackless
160	BAGERHAT SME/KRISHI BRANCH	NIL	NIL	EXCESS CASH RECEIVED FROM ATM	ATM Transaction	DC38283	67,000.00	15-Jan-13	Trackless
161	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 285	ATM Transaction	DC47401	41,000.00	15-Jan-13	Trackless
162	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 517	ATM Transaction	DC44053	2,100.00	15-Jan-13	Trackless
163	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 517	ATM Transaction	DC44053	27,900.00	15-Jan-13	Trackless
164	RAMPURA ATMSC	NIL	NIL	ATM ID#38	ATM Transaction	DC47463	1,000.00	15-Jan-13	Trackless
165	RAMPURA ATMSC	NIL	NIL	ATM ID #194	ATM Transaction	DC47489	10,000.00	15-Jan-13	Trackless
166	DINAJPUR SME/KRISHI BRANCH	NIL	NIL	CASH RECIVED FROM ATM SURPLUS SKB DINAJPUR	ATM Transaction	DC5047	1,000.00	15-Jan-13	Trackless
167	SYLHET ATMSC	NIL	NIL	CASH RCV FRM ATM ID #528 ON DT 15.1.13	ATM Transaction	DC46247	2,000.00	15-Jan-13	Trackless
168	BOGRA BRANCH	NIL	NIL	EXCESS CASH RECVD FROM BR 2ND ATM	ATM Transaction	DC15340	12,000.00	16-Jan-13	Trackless
169	COX'S BAZAR BRANCH	NIL	NIL	0511-DEPOSIT AGNTS RETRACT TXN AT BBL RBL	ATM Transaction	DC1294	2,000.00	16-Jan-13	Trackless
170	RAMPURA ATMSC	NIL	NIL	ATM ID #85	ATM Transaction	DC40441	7,500.00	16-Jan-13	Trackless
171	RAMPURA ATMSC	NIL	NIL	ATM ID #212	ATM Transaction	DC40546	3,000.00	16-Jan-13	Trackless
172	RAMPURA ATMSC	NIL	NIL	ATM ID #22	ATM Transaction	DC40546	5,000.00	16-Jan-13	Trackless
173	SHYMOLI ATMSC	NIL	NIL	ATM ID # 262	ATM Transaction	DC42584	7,000.00	16-Jan-13	Trackless
174	SHYMOLI ATMSC	NIL	NIL	ATM ID# 269	ATM Transaction	DC42584	500.00	16-Jan-13	Trackless
175	SHYMOLI ATMSC	NIL	NIL	ATM ID # 61	ATM Transaction	DC42584	500.00	16-Jan-13	Trackless
176	SHYMOLI ATMSC	NIL	NIL	ATM ID # 268	ATM Transaction	DC42584	500.00	16-Jan-13	Trackless
177	SHYMOLI ATMSC	NIL	NIL	ATM ID # 87	ATM Transaction	DC43059	1,000.00	16-Jan-13	Trackless
178	GOALABAZAR BRANCH	NIL	NIL	CASH CAPTURED CR. TO BEN. A/C&	ATM Transaction	DC40605	30,000.00	16-Jan-13	Trackless
179	BHOLA BRANCH	NIL	NIL	SURPLUS AMT RCVD FROM ATM BHOLA,DT:17/01/13	ATM Transaction	DC42100	16,000.00	17-Jan-13	Trackless
180	COX'S BAZAR BRANCH	NIL	NIL	0112-CASH RETRECT AT ATM (KALATALI)	ATM Transaction	DC37163	42,500.00	17-Jan-13	Trackless
181	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 33	ATM Transaction	DC55550	2,000.00	17-Jan-13	Trackless
182	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 514	ATM Transaction	DC55550	20,000.00	17-Jan-13	Trackless
183	RAMPURA ATMSC	NIL	NIL	ATM ID #226	ATM Transaction	DC51752	600.00	17-Jan-13	Trackless
184	RAMPURA ATMSC	NIL	NIL	ATM ID 195	ATM Transaction	DC53732	500.00	17-Jan-13	Trackless
185	SHYMOLI ATMSC	NIL	NIL	ATM ID # 59	ATM Transaction	DC55556	500.00	17-Jan-13	Trackless
186	SHYMOLI ATMSC	NIL	NIL	ATM ID # 55	ATM Transaction	DC55556	500.00	17-Jan-13	Trackless
187	SHYMOLI ATMSC	NIL	NIL	ATM ID # 31	ATM Transaction	DC55556	4,000.00	17-Jan-13	Trackless
188	SHYMOLI ATMSC	NIL	NIL	ATM ID # 106	ATM Transaction	DC55556	500.00	17-Jan-13	Trackless
189	GHATAIL SME/KRISHI BRANCH	NIL	NIL	RCVD FROM RETRACT BOX OF ATM TELLER GHATAIL BRANCH	ATM Transaction	DC53413	1,500.00	17-Jan-13	Trackless
190	TANGAIL BRANCH	NIL	NIL	RETRACT AMT RCVD FROM ATM TANGAIL BR	ATM Transaction	DC6094	2,000.00	17-Jan-13	Trackless
191	RAMPURA ATMSC	NIL	NIL	ATM ID #232	ATM Transaction	DC53250	7,000.00	20-Jan-13	Trackless
192	SHYMOLI ATMSC	NIL	NIL	ATM ID # 186	ATM Transaction	DC56673	5,000.00	20-Jan-13	Trackless
193	SHYMOLI ATMSC	NIL	NIL	ATM ID # 68	ATM Transaction	DC56673	14,500.00	20-Jan-13	Trackless
194	JESSORE BRANCH	NIL	NIL	EXCESS RECEIVED FROM ATM ID # 0029	ATM Transaction	DC54864	1,000.00	20-Jan-13	Trackless
195	SYLHET ATMSC	NIL	NIL	CASH RCV FRM ATM ID 0528 ON DT 20.1.13	ATM Transaction	DC54171	181,000.00	20-Jan-13	Trackless
196	LOHAGARA SME/KRISHI BRANCH	NIL	NIL	CASH RECEIVED FROM LOHAGARA ATM BOOTH	ATM Transaction	DC44830	20,000.00	21-Jan-13	Trackless
197	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 50	ATM Transaction	DC46353	500.00	21-Jan-13	Trackless
198	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 142	ATM Transaction	DC46353	1,000.00	21-Jan-13	Trackless
199	RAMPURA ATMSC	NIL	NIL	ATM ID #141	ATM Transaction	DC45503	4,000.00	21-Jan-13	Trackless
200	RAMPURA ATMSC	NIL	NIL	ATM ID #200	ATM Transaction	DC45503	500.00	21-Jan-13	Trackless
201	RAMPURA ATMSC	NIL	NIL	ATM ID #22	ATM Transaction	DC45857	15,500.00	21-Jan-13	Trackless
202	RAMPURA ATMSC	NIL	NIL	ATM ID #266	ATM Transaction	DC45857	14,000.00	21-Jan-13	Trackless
203	RAMPURA ATMSC	NIL	NIL	ATM ID #195	ATM Transaction	DC46647	500.00	21-Jan-13	Trackless

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
204	RAMPURA ATMSC	NIL	NIL	ATM ID #12	ATM Transaction	DC46647	1,000.00	21-Jan-13	Trackless
205	RAMPURA ATMSC	NIL	NIL	ATM ID #53	ATM Transaction	DC46647	1,000.00	21-Jan-13	Trackless
206	RAMPURA ATMSC	NIL	NIL	ATM ID #150	ATM Transaction	DC46647	2,500.00	21-Jan-13	Trackless
207	SHYMOLI ATMSC	NIL	NIL	ATM ID # 99	ATM Transaction	DC47553	3,000.00	21-Jan-13	Trackless
208	RAIPUR BRANCH	NIL	NIL	AMT RECEVID FROM ATM EXCESS MONEY	ATM Transaction	DC45696	10,000.00	21-Jan-13	Trackless
209	TANGAIL BRANCH	NIL	NIL	EXCESS AMT RETURN TO GUEST A/C	ATM Transaction	DC30264	5,500.00	21-Jan-13	Trackless
210	RAMPURA ATMSC	NIL	NIL	ATM ID#217	ATM Transaction	DC42549	30,000.00	22-Jan-13	Trackless
211	RAMPURA ATMSC	NIL	NIL	ATM ID#502	ATM Transaction	DC42549	5,500.00	22-Jan-13	Trackless
212	RAMPURA ATMSC	NIL	NIL	ATM ID#46	ATM Transaction	DC42549	12,000.00	22-Jan-13	Trackless
213	SHYMOLI ATMSC	NIL	NIL	ATM ID # 265	ATM Transaction	DC44957	500.00	22-Jan-13	Trackless
214	SHYMOLI ATMSC	NIL	NIL	ATM ID # 281	ATM Transaction	DC44957	2,000.00	22-Jan-13	Trackless
215	MANIKGONJ BRANCH	NIL	NIL	AMT RECIVED ON RETRACT EXCESS BBL RBL 22/01/2013	ATM Transaction	DC13765	5,000.00	22-Jan-13	Trackless
216	BAGERHAT SME/KRISHI BRANCH	NIL	NIL	EXCESS CASH RECEIVED FROM ATM	ATM Transaction	DC40929	10,500.00	23-Jan-13	Trackless
217	BARISAL BRANCH	NIL	NIL	EX AMT REC FRM ATM-2	ATM Transaction	DC43595	9,500.00	23-Jan-13	Trackless
218	COX'S BAZAR BRANCH	NIL	NIL	0112, CASH RETRACT AT ATM(KALATOLY)	ATM Transaction	DC41319	500.00	23-Jan-13	Trackless
219	MOTIJHEEL ATMSC	NIL	NIL	ATM I D # 261	ATM Transaction	DC43748	500.00	23-Jan-13	Trackless
220	RAMPURA ATMSC	NIL	NIL	ATM ID#204	ATM Transaction	DC38830	4,500.00	23-Jan-13	Trackless
221	RAMPURA ATMSC	NIL	NIL	ATM ID#52	ATM Transaction	DC38830	1,000.00	23-Jan-13	Trackless
222	SHYMOLI ATMSC	NIL	NIL	ATM ID # 99	ATM Transaction	DC45926	2,000.00	23-Jan-13	Trackless
223	SHYMOLI ATMSC	NIL	NIL	ATMI ID # 61	ATM Transaction	DC45926	5,000.00	23-Jan-13	Trackless
224	SHYMOLI ATMSC	NIL	NIL	ATM ID # 269	ATM Transaction	DC45926	500.00	23-Jan-13	Trackless
225	SHYMOLI ATMSC	NIL	NIL	ATM ID # 111	ATM Transaction	DC45926	500.00	23-Jan-13	Trackless
226	NOAPARA BRANCH	NIL	NIL	SURPLUS IN ATM	ATM Transaction	DC13570	500.00	23-Jan-13	Trackless
227	KUSHTIA SME/KRISHI BRANCH	NIL	NIL	SURPLUSAMTRECEIVED FROM 523 NO BBL RBL ATM BOOTH	ATM Transaction	DC44253	26,000.00	23-Jan-13	Trackless
228	RAIPUR BRANCH	NIL	NIL	CASH RECEVID FROM ATM EXCESS MONEY	ATM Transaction	DC44593	15,000.00	23-Jan-13	Trackless
229	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 276	ATM Transaction	DC58832	19,000.00	24-Jan-13	Trackless
230	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 508	ATM Transaction	DC58832	9,800.00	24-Jan-13	Trackless
231	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 508	ATM Transaction	DC58832	10,200.00	24-Jan-13	Trackless
232	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 50	ATM Transaction	DC58832	1,500.00	24-Jan-13	Trackless
233	RAMPURA ATMSC	NIL	NIL	ATM ID #12	ATM Transaction	DC49271	500.00	24-Jan-13	Trackless
234	RAMPURA ATMSC	NIL	NIL	ATM ID#232	ATM Transaction	DC51169	5,000.00	24-Jan-13	Trackless
235	RAMPURA ATMSC	NIL	NIL	ATM ID#226	ATM Transaction	DC51169	7,100.00	24-Jan-13	Trackless
236	RAMPURA ATMSC	NIL	NIL	ATM ID #187	ATM Transaction	DC53743	15,000.00	24-Jan-13	Trackless
237	SHYMOLI ATMSC	NIL	NIL	ATM ID # 507	ATM Transaction	DC57400	15,000.00	24-Jan-13	Trackless
238	SHYMOLI ATMSC	NIL	NIL	ATM ID # 31	ATM Transaction	DC57400	500.00	24-Jan-13	Trackless
239	SHYMOLI ATMSC	NIL	NIL	ATM ID # 265	ATM Transaction	DC57400	500.00	24-Jan-13	Trackless
240	TANGAIL BRANCH	NIL	NIL	EXCESS AMT RETURN TO SURPLUS A/C	ATM Transaction	DC26174	5,500.00	24-Jan-13	Trackless
241	RAMPURA ATMSC	NIL	NIL	ATM ID#232	ATM Transaction	DC61846	15,000.00	27-Jan-13	Trackless
242	RAMPURA ATMSC	NIL	NIL	ATM ID#05	ATM Transaction	DC61846	500.00	27-Jan-13	Trackless
243	SHYMOLI ATMSC	NIL	NIL	ATM ID # 26	ATM Transaction	DC62224	500.00	27-Jan-13	Trackless
244	SHYMOLI ATMSC	NIL	NIL	ATM ID # 175	ATM Transaction	DC62224	4,000.00	27-Jan-13	Trackless
245	NARSHINGDI BRANCH	NIL	NIL	CASH FAULTY DESPENSE FROM ATM TELELR BBL RBL	ATM Transaction	DC23333	29,000.00	27-Jan-13	Trackless
246	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 510	ATM Transaction	DC50415	500.00	28-Jan-13	Trackless
247	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 517	ATM Transaction	DC53171	1,500.00	28-Jan-13	Trackless
248	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 36	ATM Transaction	DC53171	1,000.00	28-Jan-13	Trackless
249	RAMPURA ATMSC	NIL	NIL	ATM ID#03	ATM Transaction	DC50879	20,000.00	28-Jan-13	Trackless
250	RAMPURA ATMSC	NIL	NIL	ATM ID#65	ATM Transaction	DC50879	3,000.00	28-Jan-13	Trackless
251	RAMPURA ATMSC	NIL	NIL	ATM ID#234	ATM Transaction	DC52331	500.00	28-Jan-13	Trackless
252	SHYMOLI ATMSC	NIL	NIL	ATM ID # 265	ATM Transaction	DC52464	500.00	28-Jan-13	Trackless
253	SHYMOLI ATMSC	NIL	NIL	ATM ID # 281	ATM Transaction	DC52464	37,000.00	28-Jan-13	Trackless
254	SHYMOLI ATMSC	NIL	NIL	ATM ID # 210	ATM Transaction	DC52464	15,000.00	28-Jan-13	Trackless
255	DINAJPUR SME/KRISHI BRANCH	NIL	NIL	CASH RECIVED FOM ATM SURPLUS SKB DINAJPUR	ATM Transaction	DC46036	2,000.00	28-Jan-13	Trackless

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
256	NOAPARA BRANCH	NIL	NIL	SURPLUS IN ATM	ATM Transaction	DC46195	20,000.00	28-Jan-13	Trackless
257	KHULNA BRANCH	NIL	NIL	CASH EXCESS AMT. ID 192	ATM Transaction	DC50055	1,000.00	28-Jan-13	Trackless
258	SYLHET ATMSC	NIL	NIL	CASH RCV FRM ATM ID 0505 ON DT 28.1.13	ATM Transaction	DC46663	2,000.00	28-Jan-13	Trackless
259	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 506	ATM Transaction	DC44650	5,000.00	29-Jan-13	Trackless
260	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 50	ATM Transaction	DC41494	1,500.00	29-Jan-13	Trackless
261	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 74	ATM Transaction	DC41494	500.00	29-Jan-13	Trackless
262	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 514	ATM Transaction	DC41494	25,000.00	29-Jan-13	Trackless
263	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 284	ATM Transaction	DC41494	5,000.00	29-Jan-13	Trackless
264	RAMPURA ATMSC	NIL	NIL	ATM ID #22	ATM Transaction	DC45022	10,000.00	29-Jan-13	Trackless
265	RAMPURA ATMSC	NIL	NIL	ATM ID #266	ATM Transaction	DC45022	61,000.00	29-Jan-13	Trackless
266	RAMPURA ATMSC	NIL	NIL	ATM ID #44	ATM Transaction	DC45022	1,000.00	29-Jan-13	Trackless
267	RAMPURA ATMSC	NIL	NIL	ATM ID #251	ATM Transaction	DC45022	1,500.00	29-Jan-13	Trackless
268	RAMPURA ATMSC	NIL	NIL	ATM ID#76	ATM Transaction	DC45696	3,000.00	29-Jan-13	Trackless
269	RAMPURA ATMSC	NIL	NIL	ATM ID #516	ATM Transaction	DC47091	1,000.00	29-Jan-13	Trackless
270	RAMPURA ATMSC	NIL	NIL	ATM ID #117	ATM Transaction	DC47091	4,000.00	29-Jan-13	Trackless
271	SHYMOLI ATMSC	NIL	NIL	ATM ID# 59	ATM Transaction	DC46861	15,000.00	29-Jan-13	Trackless
272	SHYMOLI ATMSC	NIL	NIL	ATM ID # 87	ATM Transaction	DC48224	20,000.00	29-Jan-13	Trackless
273	JESSORE BRANCH	NIL	NIL	EXCESS RECEIVED FROM ATM ID # 0201	ATM Transaction	DC31893	5,000.00	29-Jan-13	Trackless
274	KHULNA BRANCH	NIL	NIL	ATM EXCESS AMT. ID-518	ATM Transaction	DC43870	19,600.00	29-Jan-13	Trackless
275	SYLHET ATMSC	NIL	NIL	CASH RCV FRM ATM ID 228 ON DT 29.1.13	ATM Transaction	DC45912	10,000.00	29-Jan-13	Trackless
276	RAMPURA ATMSC	NIL	NIL	ATM ID #195	ATM Transaction	DC48757	500.00	30-Jan-13	Trackless
277	RAMPURA ATMSC	NIL	NIL	ATM ID #143	ATM Transaction	DC48757	15,000.00	30-Jan-13	Trackless
278	RAMPURA ATMSC	NIL	NIL	ATM ID #156	ATM Transaction	DC48757	35,000.00	30-Jan-13	Trackless
279	SHYMOLI ATMSC	NIL	NIL	ATM ID # 81	ATM Transaction	DC50967	1,500.00	30-Jan-13	Trackless
280	SHYMOLI ATMSC	NIL	NIL	ATM ID # 186	ATM Transaction	DC50967	2,000.00	30-Jan-13	Trackless
281	KISHOREGONJ SME/KRISHI BRANCH	NIL	NIL	DEP TO SURPLUS A/C	ATM Transaction	DC45161	1,000.00	30-Jan-13	Trackless
282	NARAYANGONJ ATMSC	NIL	NIL	CAPTURED AMOUNT RECEIVED FROM ATM ID# 287	ATM Transaction	DC47476	44,000.00	30-Jan-13	Trackless
283	MOULVIBAZAR BRANCH	NIL	NIL	ATM RETRACT AMT RECV AS ON 29.11.12	ATM Transaction	DC44931	18,000.00	30-Jan-13	Trackless
284	GHATAIL SME/KRISHI BRANCH	NIL	NIL	RCVD FROM RETRACT BOX OF ATM TELLER GHATAIL BRANCH	ATM Transaction	DC2762	500.00	30-Jan-13	Trackless
285	SHYMOLI ATMSC	NIL	NIL	ATM ID # 02	ATM Transaction	DC51339	3,000.00	31-Jan-13	Trackless
286	SHYMOLI ATMSC	NIL	NIL	ATM ID # 281	ATM Transaction	DC51339	38,000.00	31-Jan-13	Trackless
287	GOPALGANJ SME/KRISHI BRANCH	NIL	NIL	EXC CSH FROM ATM BBL RBL	ATM Transaction	DC46746	28,000.00	31-Jan-13	Trackless
288	SYEDPUR BRANCH	NIL	NIL	EXTRA CASH RECV. FRM ATM -174 SAYEDPUR BR.31/01-13	ATM Transaction	DC48079	4,500.00	31-Jan-13	Trackless
289	POTIYA BRANCH	NIL	NIL	EXCESS AMT OF ATM	ATM Transaction	DC20797	1,000.00	31-Jan-13	Trackless
290	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 40	ATM Transaction	DC59457	1,500.00	03-Feb-13	Trackless
291	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 510	ATM Transaction	DC59457	10,500.00	03-Feb-13	Trackless
292	COMILLA BRANCH	NIL	NIL	CASH EXCESS IN ATM BBL RBL CANTONMENT COMILLA	ATM Transaction	DC25138	9,500.00	03-Feb-13	Trackless
293	JESSORE BRANCH	NIL	NIL	EXCESS RECEIVED FROM ATM ID # 0163	ATM Transaction	DC58032	4,000.00	03-Feb-13	Trackless
294	MANIKGONJ BRANCH	NIL	NIL	CASH RECIVED ON RETRACT BBL RBL ON 03/02/2013	ATM Transaction	DC23593	10,000.00	03-Feb-13	Trackless
295	MYMENSINGH BRANCH	NIL	NIL	CASH RECT BY ATM ID 0513 DT.03.02.13	ATM Transaction	DC48045	10,000.00	03-Feb-13	Trackless
296	NARAYANGONJ ATMSC	NIL	NIL	CAPTURED AMOUNT RECEIVED FROM ATM ID# 503	ATM Transaction	DC57256	6,000.00	03-Feb-13	Trackless
297	TANGAIL BRANCH	NIL	NIL	RETRACT AMT RCVD FROM ATM TANGAIL BR	ATM Transaction	DC59792	2,000.00	03-Feb-13	Trackless
298	BARISAL BRANCH	NIL	NIL	REC FROM ATM-144000 EX &3000ATM-1TK	ATM Transaction	DC18984	45,000.00	04-Feb-13	Trackless
299	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 285	ATM Transaction	DC46334	53,000.00	04-Feb-13	Trackless
300	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 40	ATM Transaction	DC46803	500.00	04-Feb-13	Trackless
301	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 506	ATM Transaction	DC46803	10,000.00	04-Feb-13	Trackless
302	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 517	ATM Transaction	DC45945	86,000.00	04-Feb-13	Trackless
303	RAMPURA ATMSC	NIL	NIL	ATM ID #27	ATM Transaction	DC45728	2,000.00	04-Feb-13	Trackless
304	RAMPURA ATMSC	NIL	NIL	ATM ID #58	ATM Transaction	DC45728	500.00	04-Feb-13	Trackless
305	RAMPURA ATMSC	NIL	NIL	ATM ID #136	ATM Transaction	DC45728	11,000.00	04-Feb-13	Trackless
306	RAMPURA ATMSC	NIL	NIL	ATM ID #212	ATM Transaction	DC45728	1,000.00	04-Feb-13	Trackless
307	RAMPURA ATMSC	NIL	NIL	ATM ID #219	ATM Transaction	DC45728	20,000.00	04-Feb-13	Trackless

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
308	RAMPURA ATMSC	NIL	NIL	ATM ID #235	ATM Transaction	DC45728	1,500.00	04-Feb-13	Trackless
309	RAMPURA ATMSC	NIL	NIL	ATM ID#232	ATM Transaction	DC47024	500.00	04-Feb-13	Trackless
310	RAMPURA ATMSC	NIL	NIL	ATM ID#76	ATM Transaction	DC47024	500.00	04-Feb-13	Trackless
311	RAMPURA ATMSC	NIL	NIL	ATM ID#116	ATM Transaction	DC47294	2,500.00	04-Feb-13	Trackless
312	RAMPURA ATMSC	NIL	NIL	ATM ID#195	ATM Transaction	DC47294	7,500.00	04-Feb-13	Trackless
313	RAMPURA ATMSC	NIL	NIL	ATM ID#137	ATM Transaction	DC47294	20,000.00	04-Feb-13	Trackless
314	RAMPURA ATMSC	NIL	NIL	ATM ID#248	ATM Transaction	DC47294	7,500.00	04-Feb-13	Trackless
315	RAMPURA ATMSC	NIL	NIL	ATM ID#53	ATM Transaction	DC47294	5,000.00	04-Feb-13	Trackless
316	RAMPURA ATMSC	NIL	NIL	ATM ID#150	ATM Transaction	DC47294	8,500.00	04-Feb-13	Trackless
317	SHYMOLI ATMSC	NIL	NIL	ATM # 257	ATM Transaction	DC48031	8,000.00	04-Feb-13	Trackless
318	SHYMOLI ATMSC	NIL	NIL	ATM ID # 147	ATM Transaction	DC48413	1,000.00	04-Feb-13	Trackless
319	SHYMOLI ATMSC	NIL	NIL	ATM ID # 257	ATM Transaction	DC48413	4,000.00	04-Feb-13	Trackless
320	SHYMOLI ATMSC	NIL	NIL	ATM ID # 241	ATM Transaction	DC48413	2,000.00	04-Feb-13	Trackless
321	JHENAIDAH SME/KRISHI BRANCH	NIL	NIL	CASH SURPLUS TO ATM JHENAIDAH	ATM Transaction	DC40006	1,000.00	04-Feb-13	Trackless
322	NARAYANGONJ ATMSC	NIL	NIL	CAPTURED AMOUNT RECEIVE FROM ATM ID# 287	ATM Transaction	DC44585	49,500.00	04-Feb-13	Trackless
323	NARAYANGONJ ATMSC	NIL	NIL	CAPTURED AMOUNT RECEIVE FROM ATM ID# 101	ATM Transaction	DC44603	4,000.00	04-Feb-13	Trackless
324	SYLHET ATMSC	NIL	NIL	CASH RCV FRM ATM ID 165	ATM Transaction	DC44826	3,500.00	04-Feb-13	Trackless
325	RAMPURA ATMSC	NIL	NIL	ATM ID#193	ATM Transaction	DC32298	7,500.00	05-Feb-13	Trackless
326	RAMPURA ATMSC	NIL	NIL	ATM ID#209	ATM Transaction	DC32298	20,000.00	05-Feb-13	Trackless
327	GHATAIL SME/KRISHI BRANCH	NIL	NIL	RCVD FROM RETRACT BOX OF ATM TELLER GHATAIL BRANCH	ATM Transaction	DC35268	16,500.00	06-Feb-13	Trackless
328	COMILLA BRANCH	NIL	NIL	CASH EXCESS IN ATM-BBL /RBL CANTONMENT COMILLA	ATM Transaction	DC49827	2,000.00	07-Feb-13	Trackless
329	MOTIJHEEL ATMSC	NIL	NIL	ATN ID # 501	ATM Transaction	DC64096	2,000.00	07-Feb-13	Trackless
330	MOTIJHEEL ATMSC	NIL	NIL	ATN ID # 284	ATM Transaction	DC64096	2,000.00	07-Feb-13	Trackless
331	RAMPURA ATMSC	NIL	NIL	ID #12	ATM Transaction	DC61754	2,000.00	07-Feb-13	Trackless
332	RAMPURA ATMSC	NIL	NIL	ATM ID#38	ATM Transaction	DC61766	6,000.00	07-Feb-13	Trackless
333	RAMPURA ATMSC	NIL	NIL	ATM ID#21	ATM Transaction	DC61766	1,500.00	07-Feb-13	Trackless
334	RAMPURA ATMSC	NIL	NIL	ATM ID#96	ATM Transaction	DC61766	6,500.00	07-Feb-13	Trackless
335	RAMPURA ATMSC	NIL	NIL	ATM ID #234	ATM Transaction	DC62172	1,000.00	07-Feb-13	Trackless
336	RAMPURA ATMSC	NIL	NIL	ATM ID #44	ATM Transaction	DC62172	2,000.00	07-Feb-13	Trackless
337	RAMPURA ATMSC	NIL	NIL	ATM ID #10	ATM Transaction	DC62172	500.00	07-Feb-13	Trackless
338	SHYMOLI ATMSC	NIL	NIL	ATM ID # 79	ATM Transaction	DC64149	1,000.00	07-Feb-13	Trackless
339	SHYMOLI ATMSC	NIL	NIL	ATM ID # 152	ATM Transaction	DC64149	1,500.00	07-Feb-13	Trackless
340	SHYMOLI ATMSC	NIL	NIL	ATM ID # 188	ATM Transaction	DC64149	500.00	07-Feb-13	Trackless
341	BARISAL BRANCH	NIL	NIL	EXESS AMT REC FROM ATM 1	ATM Transaction	DC63381	8,000.00	10-Feb-13	Trackless
342	BOGRA BRANCH	NIL	NIL	EXCESS CASH RECVD FROM ATM BOGRA 1	ATM Transaction	DC40242	5,000.00	10-Feb-13	Trackless
343	COX'S BAZAR BRANCH	NIL	NIL	0511 CASH RETRACT AT ATM	ATM Transaction	DC50136	10,000.00	10-Feb-13	Trackless
344	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 36	ATM Transaction	DC65040	500.00	10-Feb-13	Trackless
345	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 50	ATM Transaction	DC65040	2,500.00	10-Feb-13	Trackless
346	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 517	ATM Transaction	DC65040	10,000.00	10-Feb-13	Trackless
347	RAMPURA ATMSC	NIL	NIL	ATM ID #56	ATM Transaction	DC65677	10,000.00	10-Feb-13	Trackless
348	RAMPURA ATMSC	NIL	NIL	ATM ID #134	ATM Transaction	DC65677	8,000.00	10-Feb-13	Trackless
349	RAMPURA ATMSC	NIL	NIL	ATM ID #12	ATM Transaction	DC65677	3,000.00	10-Feb-13	Trackless
350	NARAYANGONJ ATMSC	NIL	NIL	CAPTURED AMOUNT RECEIVED FROM ATM ID# 190	ATM Transaction	DC58670	16,500.00	10-Feb-13	Trackless
351	NARAYANGONJ ATMSC	NIL	NIL	CAPTURED AMOUNT RECEIVED FROM ATM ID# 91	ATM Transaction	DC62080	1,000.00	10-Feb-13	Trackless
352	TANGAIL BRANCH	NIL	NIL	BBL RBL	ATM Transaction	DC48266	10,000.00	10-Feb-13	Trackless
353	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 508	ATM Transaction	DC51573	4,700.00	11-Feb-13	Trackless
354	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 508	ATM Transaction	DC51573	10,300.00	11-Feb-13	Trackless
355	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 517	ATM Transaction	DC51573	3,000.00	11-Feb-13	Trackless
356	RAMPURA ATMSC	NIL	NIL	ATM ID#232	ATM Transaction	DC52486	1,000.00	11-Feb-13	Trackless
357	RAMPURA ATMSC	NIL	NIL	ATM ID# IRIS 502	ATM Transaction	DC52486	5,000.00	11-Feb-13	Trackless
358	RAMPURA ATMSC	NIL	NIL	ATM ID #212	ATM Transaction	DC52779	1,600.00	11-Feb-13	Trackless
359	RAMPURA ATMSC	NIL	NIL	ATM ID #212	ATM Transaction	DC52779	12,400.00	11-Feb-13	Trackless

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
360	RAMPURA ATMSC	NIL	NIL	ATM ID #06	ATM Transaction	DC52779	500.00	11-Feb-13	Trackless
361	SHYMOLI ATMSC	NIL	NIL	ATM ID# 262	ATM Transaction	DC55442	500.00	11-Feb-13	Trackless
362	SHYMOLI ATMSC	NIL	NIL	ATM ID# 265	ATM Transaction	DC55442	500.00	11-Feb-13	Trackless
363	SHYMOLI ATMSC	NIL	NIL	ATM ID# 7	ATM Transaction	DC55460	1,500.00	11-Feb-13	Trackless
364	NARAYANGONJ ATMSC	NIL	NIL	CAPTURED AMOUNT RECEIVED FROM ATM ID# 185	ATM Transaction	DC50052	1,000.00	11-Feb-13	Trackless
365	BOGRA BRANCH	NIL	NIL	EXCESS CASH CASH RECVD FROM ATM BOGRA 1	ATM Transaction	DC49649	11,000.00	12-Feb-13	Trackless
366	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 510	ATM Transaction	DC48425	20,000.00	12-Feb-13	Trackless
367	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 285	ATM Transaction	DC48687	9,000.00	12-Feb-13	Trackless
368	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 129	ATM Transaction	DC48687	2,000.00	12-Feb-13	Trackless
369	RAMPURA ATMSC	NIL	NIL	ATM ID #136	ATM Transaction	DC48124	7,000.00	12-Feb-13	Trackless
370	SHYMOLI ATMSC	NIL	NIL	ATM ID # 281	ATM Transaction	DC50821	2,000.00	12-Feb-13	Trackless
371	SHYMOLI ATMSC	NIL	NIL	ATM ID # 61	ATM Transaction	DC50821	20,000.00	12-Feb-13	Trackless
372	SHYMOLI ATMSC	NIL	NIL	ATM ID # 152	ATM Transaction	DC50821	1,000.00	12-Feb-13	Trackless
373	SHYMOLI ATMSC	NIL	NIL	ATM ID # 241	ATM Transaction	DC50821	500.00	12-Feb-13	Trackless
374	JESSORE BRANCH	NIL	NIL	EXCESS RECEIVED FROM ATM ID # 0029	ATM Transaction	DC49133	1,000.00	12-Feb-13	Trackless
375	KHULNA BRANCH	NIL	NIL	AMT RCV FROM ATM EXCESS MONEY,ID-518	ATM Transaction	DC46730	2,000.00	12-Feb-13	Trackless
376	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FROM ATM ID # 64	ATM Transaction	DC46893	5,500.00	13-Feb-13	Trackless
377	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 517	ATM Transaction	DC47500	35,000.00	13-Feb-13	Trackless
378	KHULNA BRANCH	NIL	NIL	AMT RCV FROM ATM EXCESS MONEY,ID-521	ATM Transaction	DC46044	20,500.00	13-Feb-13	Trackless
379	SHYMOLI ATMSC	NIL	NIL	ATM ID # 69	ATM Transaction	DC57266	500.00	14-Feb-13	Trackless
380	SHYMOLI ATMSC	NIL	NIL	ATM ID # 262	ATM Transaction	DC57266	2,500.00	14-Feb-13	Trackless
381	JHENAIDAH SME/KRISHI BRANCH	NIL	NIL	CASH SURPLUS TO JHENAIDAH 0215	ATM Transaction	DC41612	1,500.00	14-Feb-13	Trackless
382	NARSHINGDI BRANCH	NIL	NIL	FROM ATM	ATM Transaction	DC57828	5,000.00	14-Feb-13	Trackless
383	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 40	ATM Transaction	DC57953	1,500.00	17-Feb-13	Trackless
384	RAMPURA ATMSC	NIL	NIL	ATM ID #12	ATM Transaction	DC57442	2,000.00	17-Feb-13	Trackless
385	SHYMOLI ATMSC	NIL	NIL	ATM ID # 281	ATM Transaction	DC59861	19,000.00	17-Feb-13	Trackless
386	KISHOREGONJ SME/KRISHI BRANCH	NIL	NIL	DEP TO SURPLUS A/C	ATM Transaction	DC57760	47,000.00	17-Feb-13	Trackless
387	MYMENSINGH BRANCH	NIL	NIL	CASH RECT BY ATM ID 0513 DT.17.02.13	ATM Transaction	DC53785	20,000.00	17-Feb-13	Trackless
388	TANGAIL BRANCH	NIL	NIL	RETRACT AMT RCVD FROM ATM TANGAIL BR	ATM Transaction	DC53668	500.00	17-Feb-13	Trackless
389	POTIYA BRANCH	NIL	NIL	EXCESS AMT OF ATM	ATM Transaction	DC31919	500.00	18-Feb-13	Trackless
390	BOGRA BRANCH	NIL	NIL	EXCESS CASH RECVD FROM ATM BOGRA BR 2N	ATM Transaction	DC4377	2,000.00	19-Feb-13	Trackless
391	COMILLA BRANCH	NIL	NIL	CASH EXCESS IN ATM#BBL/RBL CANTONMENT COMILLA	ATM Transaction	DC46712	500.00	19-Feb-13	Trackless
392	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 178	ATM Transaction	DC35049	500.00	19-Feb-13	Trackless
393	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 184	ATM Transaction	DC35049	500.00	19-Feb-13	Trackless
394	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 284	ATM Transaction	DC35049	20,000.00	19-Feb-13	Trackless
395	RAMPURA ATMSC	NIL	NIL	ATM ID#16	ATM Transaction	DC45809	1,000.00	19-Feb-13	Trackless
396	RAMPURA ATMSC	NIL	NIL	ATM ID#05	ATM Transaction	DC45809	5,500.00	19-Feb-13	Trackless
397	RAMPURA ATMSC	NIL	NIL	ATM ID#232	ATM Transaction	DC45809	500.00	19-Feb-13	Trackless
398	RAMPURA ATMSC	NIL	NIL	ATM ID#254	ATM Transaction	DC45809	500.00	19-Feb-13	Trackless
399	RAMPURA ATMSC	NIL	NIL	ATM ID#83	ATM Transaction	DC45809	3,000.00	19-Feb-13	Trackless
400	RAMPURA ATMSC	NIL	NIL	ATM ID#217	ATM Transaction	DC45809	2,000.00	19-Feb-13	Trackless
401	RAMPURA ATMSC	NIL	NIL	ATM ID#170	ATM Transaction	DC45809	500.00	19-Feb-13	Trackless
402	RAMPURA ATMSC	NIL	NIL	ATM ID #49	ATM Transaction	DC46774	7,000.00	19-Feb-13	Trackless
403	RAMPURA ATMSC	NIL	NIL	ATM ID #06	ATM Transaction	DC46774	3,000.00	19-Feb-13	Trackless
404	RAMPURA ATMSC	NIL	NIL	ATM ID #246	ATM Transaction	DC46774	8,500.00	19-Feb-13	Trackless
405	SHYMOLI ATMSC	NIL	NIL	ATM ID # 177	ATM Transaction	DC47631	3,000.00	19-Feb-13	Trackless
406	SHYMOLI ATMSC	NIL	NIL	ATM ID # 02	ATM Transaction	DC47631	500.00	19-Feb-13	Trackless
407	NARAYANGONJ ATMSC	NIL	NIL	CAPTURED AMOUNT RECEIVED FROM ATM ID# 19	ATM Transaction	DC47254	500.00	19-Feb-13	Trackless
408	NATORE BRANCH	NIL	NIL	EX TAKA RECEIVE FROM ATM	ATM Transaction	DC46912	1,500.00	19-Feb-13	Trackless
409	ISHARDI BRANCH	NIL	NIL	EXCESS AMOUNT RECEIVED FROM ATM	ATM Transaction	DC46474	7,000.00	19-Feb-13	Trackless
410	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 50	ATM Transaction	DC57205	500.00	20-Feb-13	Trackless
411	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 517	ATM Transaction	DC57205	2,000.00	20-Feb-13	Trackless

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
412	RAMPURA ATMSC	NIL	NIL	ATM ID #12	ATM Transaction	DC46595	3,000.00	20-Feb-13	Trackless
413	RAMPURA ATMSC	NIL	NIL	ATM ID#76	ATM Transaction	DC47657	8,000.00	20-Feb-13	Trackless
414	SHYMOLI ATMSC	NIL	NIL	ATM ID # 265	ATM Transaction	DC58415	1,000.00	20-Feb-13	Trackless
415	MOULVIBAZAR BRANCH	NIL	NIL	RETRACT AMT RECV AS ON 20.02.13	ATM Transaction	DC54637	10,000.00	20-Feb-13	Trackless
416	RAMPURA ATMSC	NIL	NIL	ATM ID # 85	ATM Transaction	DC45189	8,000.00	24-Feb-13	Trackless
417	JESSORE BRANCH	NIL	NIL	EXCESS RECE FROM ATM ID # 0029	ATM Transaction	DC32323	1,500.00	24-Feb-13	Trackless
418	BHAIRAB BRANCH	NIL	NIL	BBL RBL ATM CASH SURPLUS DT # 24-02-2013	ATM Transaction	DC48999	1,000.00	24-Feb-13	Trackless
419	NOBIGONJ BRANCH	NIL	NIL	REC.FROM ATM RETRECT IN NABIGONJ	ATM Transaction	DC45523	20,000.00	24-Feb-13	Trackless
420	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 510	ATM Transaction	DC58434	20,000.00	25-Feb-13	Trackless
421	RAMPURA ATMSC	NIL	NIL	ATM ID#212	ATM Transaction	DC62197	500.00	25-Feb-13	Trackless
422	RAMPURA ATMSC	NIL	NIL	ATM ID#82	ATM Transaction	DC62197	10,000.00	25-Feb-13	Trackless
423	RAMPURA ATMSC	NIL	NIL	ATM ID #12	ATM Transaction	DC62321	21,000.00	25-Feb-13	Trackless
424	SHYMOLI ATMSC	NIL	NIL	ATM ID# 59	ATM Transaction	DC61979	10,000.00	25-Feb-13	Trackless
425	SHYMOLI ATMSC	NIL	NIL	ATM ID# 152	ATM Transaction	DC62854	3,000.00	25-Feb-13	Trackless
426	DINAJPUR SME/KRISHI BRANCH	NIL	NIL	CASH RECIVED FROM ATM SURPLUS SKB DINAJPUR	ATM Transaction	DC59854	500.00	25-Feb-13	Trackless
427	NATORE BRANCH	NIL	NIL	EX TK REC FROM ATM	ATM Transaction	DC57103	1,000.00	25-Feb-13	Trackless
428	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 285	ATM Transaction	DC53611	9,500.00	26-Feb-13	Trackless
429	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 517	ATM Transaction	DC40624	20,000.00	26-Feb-13	Trackless
430	RAMPURA ATMSC	NIL	NIL	ATM ID #06	ATM Transaction	DC55235	8,000.00	26-Feb-13	Trackless
431	SHYMOLI ATMSC	NIL	NIL	ATM ID # 60	ATM Transaction	DC53437	1,000.00	26-Feb-13	Trackless
432	SHYMOLI ATMSC	NIL	NIL	ATM ID # 277	ATM Transaction	DC53437	500.00	26-Feb-13	Trackless
433	SYEDPUR BRANCH	NIL	NIL	EXCESS CASH RECV.FRM ATM -174 BR.4701 DT-26-02-13	ATM Transaction	DC54437	1,000.00	26-Feb-13	Trackless
434	SYLHET ATMSC	NIL	NIL	CASH RCV FRM ATM ID 0228 ON DT 26.2.13	ATM Transaction	DC53195	40,000.00	26-Feb-13	Trackless
435	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 17	ATM Transaction	DC52224	1,500.00	27-Feb-13	Trackless
436	RAMPURA ATMSC	NIL	NIL	ATM ID#05	ATM Transaction	DC55548	3,500.00	27-Feb-13	Trackless
437	SHYMOLI ATMSC	NIL	NIL	ATM ID # 59	ATM Transaction	DC54792	30,000.00	27-Feb-13	Trackless
438	SHYMOLI ATMSC	NIL	NIL	ATM ID # 281	ATM Transaction	DC54792	40,000.00	27-Feb-13	Trackless
439	SHYMOLI ATMSC	NIL	NIL	ATM ID # 106	ATM Transaction	DC54792	4,000.00	27-Feb-13	Trackless
440	NARAYANGONJ ATMSC	NIL	NIL	CAPTURED AMOUNT RECEIVED FROM ATM ID# 101	ATM Transaction	DC51922	500.00	27-Feb-13	Trackless
441	LOHAGARA SME/KRISHI BRANCH	NIL	NIL	CASH RECEIVED FROM LOHAGARA ATM BOOTH	ATM Transaction	DC28247	19,500.00	28-Feb-13	Trackless
442	JESSORE BRANCH	NIL	NIL	EXCESS REC. FROM ATM ID # 0029	ATM Transaction	DC47549	16,000.00	28-Feb-13	Trackless
443	NARAYANGONJ ATMSC	NIL	NIL	CAPTURED AMOUNT RECEIVED FROM ATM ID# 19	ATM Transaction	DC46924	2,000.00	28-Feb-13	Trackless
444	NATORE BRANCH	NIL	NIL	RECEIVE FROM ATM	ATM Transaction	DC47191	2,500.00	28-Feb-13	Trackless
445	BEANIBAZAR BRANCH	NIL	NIL	CASH RETRACT RECEIVED	ATM Transaction	DC20126	2,500.00	28-Feb-13	Trackless
446	HAJIGONJ BRANCH	NIL	NIL	AMT REVERSE RETRACT OF ATM H BR	ATM Transaction	DC24666	12,000.00	04-Mar-13	Trackless
447	GHORASHAL BRANCH	NIL	NIL	CASH RECEIVED AGST RETRACT MONEY OF ATM GHORASHAL	ATM Transaction	DC1525	2,000.00	04-Mar-13	Trackless
448	RAMPURA ATMSC	NIL	NIL	ATM ID #219	ATM Transaction	DC30656	5,000.00	05-Mar-13	Trackless
449	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 40	ATM Transaction	DC55674	4,000.00	06-Mar-13	Trackless
450	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 125	ATM Transaction	DC56115	20,000.00	06-Mar-13	Trackless
451	COMILLA BRANCH	NIL	NIL	CASH SURPLASH RECEVIED FROM ATM-2 DAT 06-03-2013	ATM Transaction	DC54050	20,000.00	06-Mar-13	Trackless
452	COX'S BAZAR BRANCH	NIL	NIL	0112-CASH RETRACT AT ATM(KALATOLY)	ATM Transaction	DC52631	10,000.00	06-Mar-13	Trackless
453	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 32	ATM Transaction	DC57411	1,000.00	06-Mar-13	Trackless
454	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 261	ATM Transaction	DC57411	500.00	06-Mar-13	Trackless
455	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 127	ATM Transaction	DC57411	500.00	06-Mar-13	Trackless
456	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 284	ATM Transaction	DC57411	9,000.00	06-Mar-13	Trackless
457	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 245	ATM Transaction	DC57411	1,500.00	06-Mar-13	Trackless
458	RAMPURA ATMSC	NIL	NIL	ATM ID #195	ATM Transaction	DC56991	10,000.00	06-Mar-13	Trackless
459	RAMPURA ATMSC	NIL	NIL	ATM ID #143	ATM Transaction	DC56991	500.00	06-Mar-13	Trackless
460	RAMPURA ATMSC	NIL	NIL	ATM ID #248	ATM Transaction	DC56991	1,000.00	06-Mar-13	Trackless
461	SHYMOLI ATMSC	NIL	NIL	ATM ID # 262	ATM Transaction	DC58122	1,000.00	06-Mar-13	Trackless
462	SHYMOLI ATMSC	NIL	NIL	ATM ID # 237	ATM Transaction	DC58122	1,000.00	06-Mar-13	Trackless
463	SHYMOLI ATMSC	NIL	NIL	ATM ID # 93	ATM Transaction	DC58122	500.00	06-Mar-13	Trackless

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
464	SHYMOLI ATMSC	NIL	NIL	ATM ID # 210	ATM Transaction	DC58122	500.00	06-Mar-13	Trackless
465	SHYMOLI ATMSC	NIL	NIL	ATM ID # 11	ATM Transaction	DC58122	500.00	06-Mar-13	Trackless
466	SHYMOLI ATMSC	NIL	NIL	ATM ID # 265	ATM Transaction	DC58122	10,000.00	06-Mar-13	Trackless
467	SHYMOLI ATMSC	NIL	NIL	ATM ID # 139	ATM Transaction	DC58122	500.00	06-Mar-13	Trackless
468	JESSORE BRANCH	NIL	NIL	EXCESS RECEIVED FROM ATM ID # 0179	ATM Transaction	DC54072	900.00	06-Mar-13	Trackless
469	KHULNA BRANCH	NIL	NIL	AMT RCV FROM ATM EXCESS MONEY,ID-521	ATM Transaction	DC57750	100.00	06-Mar-13	Trackless
470	KUSHTIA SME/KRISHI BRANCH	NIL	NIL	SURPLUS AMT RECEIVED FROM 523 NO BBL RB ATM BOOTH	ATM Transaction	DC1980	10,000.00	06-Mar-13	Trackless
471	SYLHET ATMSC	NIL	NIL	CASH RCV FRM ID 165 ON DT 6.3.13	ATM Transaction	DC55301	4,000.00	06-Mar-13	Trackless
472	BISWANATH BRANCH	NIL	NIL	CASH REC FR ATM CASH RETRACT CAPTURD ON BNATH ATM	ATM Transaction	DC55112	14,500.00	06-Mar-13	Trackless
473	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 158	ATM Transaction	DC45706	500.00	10-Mar-13	Trackless
474	RAMPURA ATMSC	NIL	NIL	ID NO #200	ATM Transaction	DC72898	1,000.00	10-Mar-13	Trackless
475	RAMPURA ATMSC	NIL	NIL	ATM ID #49	ATM Transaction	DC73783	4,000.00	10-Mar-13	Trackless
476	RAMPURA ATMSC	NIL	NIL	ATM ID #110	ATM Transaction	DC73783	2,000.00	10-Mar-13	Trackless
477	RAMPURA ATMSC	NIL	NIL	ATM ID #116	ATM Transaction	DC73846	1,000.00	10-Mar-13	Trackless
478	RAMPURA ATMSC	NIL	NIL	ATM ID #48	ATM Transaction	DC73846	500.00	10-Mar-13	Trackless
479	SHYMOLI ATMSC	NIL	NIL	ATM ID# 128	ATM Transaction	DC74377	1,500.00	10-Mar-13	Trackless
480	SHYMOLI ATMSC	NIL	NIL	ATM ID# 146	ATM Transaction	DC74377	7,000.00	10-Mar-13	Trackless
481	SHYMOLI ATMSC	NIL	NIL	ATM ID# 281	ATM Transaction	DC74377	10,500.00	10-Mar-13	Trackless
482	SHYMOLI ATMSC	NIL	NIL	ATM ID# 269	ATM Transaction	DC74377	500.00	10-Mar-13	Trackless
483	FARIDPUR SME/KRISHI BRANCH	NIL	NIL	CASR RECEVED FROM ATM CAPTURE MONER	ATM Transaction	DC71103	14,500.00	10-Mar-13	Trackless
484	NARAYANGONJ ATMSC	NIL	NIL	CAPTURED AMOUNT RECEIVED FROM ATM ID# 503	ATM Transaction	DC69586	500.00	10-Mar-13	Trackless
485	BOGRA BRANCH	NIL	NIL	EXCESS CASH RECVD FROM ATM BOGRA 1	ATM Transaction	DC41179	26,000.00	11-Mar-13	Trackless
486	BOGRA BRANCH	NIL	NIL	EXCESS CASH RECVD FROM ATM BR 2ND	ATM Transaction	DC52610	62,000.00	11-Mar-13	Trackless
487	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 510	ATM Transaction	DC56084	6,000.00	11-Mar-13	Trackless
488	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 86	ATM Transaction	DC56084	500.00	11-Mar-13	Trackless
489	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 113	ATM Transaction	DC56241	8,000.00	11-Mar-13	Trackless
490	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 517	ATM Transaction	DC56241	40,000.00	11-Mar-13	Trackless
491	RAMPURA ATMSC	NIL	NIL	ATM ID #53	ATM Transaction	DC56342	1,000.00	11-Mar-13	Trackless
492	RAMPURA ATMSC	NIL	NIL	ATM ID #44	ATM Transaction	DC57307	6,500.00	11-Mar-13	Trackless
493	RAMPURA ATMSC	NIL	NIL	ATM ID #27	ATM Transaction	DC57307	500.00	11-Mar-13	Trackless
494	SHYMOLI ATMSC	NIL	NIL	ATM ID # 268	ATM Transaction	DC58201	1,500.00	11-Mar-13	Trackless
495	SHYMOLI ATMSC	NIL	NIL	ATM ID # 31	ATM Transaction	DC58201	1,000.00	11-Mar-13	Trackless
496	SHYMOLI ATMSC	NIL	NIL	ATM ID # 237	ATM Transaction	DC58201	1,000.00	11-Mar-13	Trackless
497	MUKTAGACHA SME/KRISHI BRANCH	NIL	NIL	RECD AS RETRACT	ATM Transaction	DC37452	7,000.00	11-Mar-13	Trackless
498	RAJBARI SME/KRISHI BRANCH	NIL	NIL	CASH RETRACTED FROM ATM	ATM Transaction	DC54787	16,000.00	11-Mar-13	Trackless
499	SATKHIRA BRANCH	NIL	NIL	CASH DEPOSIT AGNST ATM CAPTURED MONEY.	ATM Transaction	DC47015	4,500.00	11-Mar-13	Trackless
500	SYLHET ATMSC	NIL	NIL	EX FUND ATM ID 228, DT 11.03.13,	ATM Transaction	DC53772	1,000.00	11-Mar-13	Trackless
501	SYLHET ATMSC	NIL	NIL	EX FUND ATM ID 528, DT 11.03.13,	ATM Transaction	DC53772	3,000.00	11-Mar-13	Trackless
502	MYMENSINGH BRANCH	NIL	NIL	CASH RECT BY ATM ID0092 DT.12.03.13	ATM Transaction	DC11580	500.00	12-Mar-13	Trackless
503	NARSHINGDI BRANCH	NIL	NIL	CASH DISPENSE ATM BBL RBL - 12-3-13	ATM Transaction	DC32276	6,500.00	12-Mar-13	Trackless
504	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 285	ATM Transaction	DC47924	41,500.00	13-Mar-13	Trackless
505	COMILLA BRANCH	NIL	NIL	CASH EXCESS IN ATM#2	ATM Transaction	DC47457	10,000.00	13-Mar-13	Trackless
506	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 113	ATM Transaction	DC52160	9,000.00	13-Mar-13	Trackless
507	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 178	ATM Transaction	DC52160	1,500.00	13-Mar-13	Trackless
508	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 14	ATM Transaction	DC52160	500.00	13-Mar-13	Trackless
509	RAMPURA ATMSC	NIL	NIL	ATM ID#204	ATM Transaction	DC51238	17,500.00	13-Mar-13	Trackless
510	RAMPURA ATMSC	NIL	NIL	ATM ID#232	ATM Transaction	DC51238	500.00	13-Mar-13	Trackless
511	RAMPURA ATMSC	NIL	NIL	ATM ID#76	ATM Transaction	DC51238	4,000.00	13-Mar-13	Trackless
512	SHYMOLI ATMSC	NIL	NIL	ATM ID # 507	ATM Transaction	DC53101	20,000.00	13-Mar-13	Trackless
513	SHYMOLI ATMSC	NIL	NIL	ATM ID # 66	ATM Transaction	DC53114	500.00	13-Mar-13	Trackless
514	SHYMOLI ATMSC	NIL	NIL	ATM ID # 93	ATM Transaction	DC53114	3,500.00	13-Mar-13	Trackless
515	KHULNA BRANCH	NIL	NIL	AMT RCV FROM ATM EXCESS MONEY,ID-518	ATM Transaction	DC48847	21,000.00	13-Mar-13	Trackless

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
516	NARAYANGONJ ATMSC	NIL	NIL	CAPTURED AMOUNT RECEVED FROM ATM ID# 19	ATM Transaction	DC49343	2,000.00	13-Mar-13	Trackless
517	NOBIGONJ BRANCH	NIL	NIL	REC.FROM ATM RETRECT AMOUNT	ATM Transaction	DC45447	2,000.00	13-Mar-13	Trackless
518	TANGAIL BRANCH	NIL	NIL	BBL RBL	ATM Transaction	DC13722	20,000.00	13-Mar-13	Trackless
519	BARISAL BRANCH	NIL	NIL	EXCES AMT REC FROM ATM BBL-RBL0522	ATM Transaction	DC8472	8,000.00	14-Mar-13	Trackless
520	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 24	ATM Transaction	DC61343	10,000.00	14-Mar-13	Trackless
521	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 517	ATM Transaction	DC63743	3,000.00	14-Mar-13	Trackless
522	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 109	ATM Transaction	DC63743	1,000.00	14-Mar-13	Trackless
523	SHYMOLI ATMSC	NIL	NIL	ATM ID # 100	ATM Transaction	DC65226	500.00	14-Mar-13	Trackless
524	SHYMOLI ATMSC	NIL	NIL	ATM ID # 177	ATM Transaction	DC65226	2,000.00	14-Mar-13	Trackless
525	SHYMOLI ATMSC	NIL	NIL	ATM ID # 68	ATM Transaction	DC65226	5,000.00	14-Mar-13	Trackless
526	FARIDPUR SME/KRISHI BRANCH	NIL	NIL	CASH RECEVED FROM ATM CAPTURE MONEY	ATM Transaction	DC44916	3,000.00	14-Mar-13	Trackless
527	GOPALGANJ SME/KRISHI BRANCH	NIL	NIL	CASH SURPLUS REC	ATM Transaction	DC60850	20,000.00	14-Mar-13	Trackless
528	MYMENSINGH BRANCH	NIL	NIL	CASH RECT BY ATM ID0092 DT.14.03.13	ATM Transaction	DC62072	10,000.00	14-Mar-13	Trackless
529	RAJSHAHI BRANCH	NIL	NIL	EXCESS CASH RE FR ATM RBL	ATM Transaction	DC63980	1,000.00	14-Mar-13	Trackless
530	GOALABAZAR BRANCH	NIL	NIL	REST OF THE AMT CR. TO SURPLUS A/C	ATM Transaction	DC58781	2,000.00	14-Mar-13	Trackless
531	TANGAIL BRANCH	NIL	NIL	RETRACT AMT RCVD FROM ATM TANGAIL BR	ATM Transaction	DC37132	2,000.00	18-Mar-13	Trackless
532	PANCHAGAR SME/KRISHI BRANCH	NIL	NIL	REC AS CASH SURPLUS ATM	ATM Transaction	DC37636	2,000.00	19-Mar-13	Trackless
533	MOULVIBAZAR BRANCH	NIL	NIL	RETRACT AMOUNT REC FR ATM 02	ATM Transaction	DC24610	5,000.00	19-Mar-13	Trackless
534	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 122	ATM Transaction	DC56965	500.00	20-Mar-13	Trackless
535	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 517	ATM Transaction	DC56965	5,000.00	20-Mar-13	Trackless
536	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 284	ATM Transaction	DC56965	2,000.00	20-Mar-13	Trackless
537	RAMPURA ATMSC	NIL	NIL	ATM ID #116	ATM Transaction	DC55910	5,000.00	20-Mar-13	Trackless
538	RAMPURA ATMSC	NIL	NIL	ATM ID #263	ATM Transaction	DC55910	500.00	20-Mar-13	Trackless
539	RAMPURA ATMSC	NIL	NIL	ATM ID #133	ATM Transaction	DC55910	500.00	20-Mar-13	Trackless
540	RAMPURA ATMSC	NIL	NIL	ATM ID #12	ATM Transaction	DC55910	5,000.00	20-Mar-13	Trackless
541	RAMPURA ATMSC	NIL	NIL	ATM ID #53	ATM Transaction	DC55910	1,000.00	20-Mar-13	Trackless
542	RAMPURA ATMSC	NIL	NIL	ATM ID #136	ATM Transaction	DC56261	35,000.00	20-Mar-13	Trackless
543	RAMPURA ATMSC	NIL	NIL	ATM ID #266	ATM Transaction	DC56261	500.00	20-Mar-13	Trackless
544	RAMPURA ATMSC	NIL	NIL	ATM ID #49	ATM Transaction	DC56261	500.00	20-Mar-13	Trackless
545	RAMPURA ATMSC	NIL	NIL	ATM ID #52	ATM Transaction	DC56705	1,000.00	20-Mar-13	Trackless
546	RAMPURA ATMSC	NIL	NIL	ATM ID #249	ATM Transaction	DC56705	1,000.00	20-Mar-13	Trackless
547	RAMPURA ATMSC	NIL	NIL	ATM ID #254	ATM Transaction	DC56705	500.00	20-Mar-13	Trackless
548	RAMPURA ATMSC	NIL	NIL	ATM ID #76	ATM Transaction	DC56705	1,500.00	20-Mar-13	Trackless
549	RAMPURA ATMSC	NIL	NIL	ATM ID #16	ATM Transaction	DC56705	1,000.00	20-Mar-13	Trackless
550	SHYMOLI ATMSC	NIL	NIL	ATM ID # 182	ATM Transaction	DC56837	2,000.00	20-Mar-13	Trackless
551	SHYMOLI ATMSC	NIL	NIL	ATM ID # 59	ATM Transaction	DC56837	12,000.00	20-Mar-13	Trackless
552	SHYMOLI ATMSC	NIL	NIL	ATM ID # 93	ATM Transaction	DC56837	18,000.00	20-Mar-13	Trackless
553	DINAJPUR SME/KRISHI BRANCH	NIL	NIL	CASH RECIVED FROM ATM SKB DINAJPUR	ATM Transaction	DC30982	8,000.00	20-Mar-13	Trackless
554	JESSORE BRANCH	NIL	NIL	EXCESS RECEIVED FROM ATM ID # 0029	ATM Transaction	DC52743	20,000.00	20-Mar-13	Trackless
555	KHULNA BRANCH	NIL	NIL	AMT RCV FROM ATM EXCESS MONEY,ID-518	ATM Transaction	DC53548	2,000.00	20-Mar-13	Trackless
556	NARAYANGONJ ATMSC	NIL	NIL	CAPTURED AMOUNT RECEIVED FROM ATM ID# 19	ATM Transaction	DC52767	3,000.00	20-Mar-13	Trackless
557	COX'S BAZAR BRANCH	NIL	NIL	0511, CASH RETRACT AT ATM(BBL- RBL)	ATM Transaction	DC36508	11,000.00	21-Mar-13	Trackless
558	SHYMOLI ATMSC	NIL	NIL	ATM ID # 281	ATM Transaction	DC40073	10,000.00	21-Mar-13	Trackless
559	SHYMOLI ATMSC	NIL	NIL	ATM ID # 257	ATM Transaction	DC40073	500.00	21-Mar-13	Trackless
560	SHYMOLI ATMSC	NIL	NIL	ATM ID # 11	ATM Transaction	DC40073	500.00	21-Mar-13	Trackless
561	SHYMOLI ATMSC	NIL	NIL	ATM ID # 177	ATM Transaction	DC40073	20,000.00	21-Mar-13	Trackless
562	SHYMOLI ATMSC	NIL	NIL	ATM ID # 167	ATM Transaction	DC40073	1,000.00	21-Mar-13	Trackless
563	MUNSHIGONJ BRANCH	NIL	NIL	AMT REC FROM ATM	ATM Transaction	DC24665	1,000.00	21-Mar-13	Trackless
564	RAMPURA ATMSC	NIL	NIL	ATM ID #263	ATM Transaction	DC67524	1,000.00	24-Mar-13	Trackless
565	RAMPURA ATMSC	NIL	NIL	ATM ID #15	ATM Transaction	DC69025	3,000.00	24-Mar-13	Trackless
566	RAMPURA ATMSC	NIL	NIL	ATM ID #251	ATM Transaction	DC69025	22,000.00	24-Mar-13	Trackless
567	RAMPURA ATMSC	NIL	NIL	ATM ID #204	ATM Transaction	DC69946	1,000.00	24-Mar-13	Trackless

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
568	RAMPURA ATMSC	NIL	NIL	ATM ID #232	ATM Transaction	DC69946	5,000.00	24-Mar-13	Trackless
569	SHYMOLI ATMSC	NIL	NIL	ATM ID# 02	ATM Transaction	DC70296	500.00	24-Mar-13	Trackless
570	SHYMOLI ATMSC	NIL	NIL	ATM ID# 262	ATM Transaction	DC70296	20,000.00	24-Mar-13	Trackless
571	SYLHET ATMSC	NIL	NIL	CASH RCV FRM ATM ID 20 ON DT 24.3.13	ATM Transaction	DC57993	11,000.00	24-Mar-13	Trackless
572	BOGRA BRANCH	NIL	NIL	EXCESS CASH RECVD FROM ATM BR 2ND	ATM Transaction	DC24174	20,000.00	25-Mar-13	Trackless
573	RAMPURA ATMSC	NIL	NIL	ATM ID #12	ATM Transaction	DC60156	20,000.00	25-Mar-13	Trackless
574	RAMPURA ATMSC	NIL	NIL	ATM ID #47	ATM Transaction	DC61555	1,500.00	25-Mar-13	Trackless
575	RAMPURA ATMSC	NIL	NIL	ATM ID #44	ATM Transaction	DC61555	20,000.00	25-Mar-13	Trackless
576	RAMPURA ATMSC	NIL	NIL	ATM ID #136	ATM Transaction	DC61555	4,500.00	25-Mar-13	Trackless
577	SHYMOLI ATMSC	NIL	NIL	ATM ID # 61	ATM Transaction	DC62422	500.00	25-Mar-13	Trackless
578	SHYMOLI ATMSC	NIL	NIL	ATM ID # 99	ATM Transaction	DC62422	1,000.00	25-Mar-13	Trackless
579	SHYMOLI ATMSC	NIL	NIL	ATM ID # 59	ATM Transaction	DC62422	7,500.00	25-Mar-13	Trackless
580	NAWABGONJ BRANCH	NIL	NIL	CASH CAPTURE OF ATM BOOTH OF NAWABGONJBR.	ATM Transaction	DC28209	3,000.00	25-Mar-13	Trackless
581	NARAYANGONJ ATMSC	NIL	NIL	CAPTURED AMOUNT RECEIVED FROM ATM ID# 253	ATM Transaction	DC59432	500.00	25-Mar-13	Trackless
582	GHORASHAL BRANCH	NIL	NIL	CASH RECEIVED AGST RETRACT MONEY OF ATM GHORASHAL	ATM Transaction	DC29149	20,000.00	25-Mar-13	Trackless
583	BOGRA BRANCH	NIL	NIL	EXCESS CASH RECVD FROM ATMBR 1	ATM Transaction	DC45729	3,500.00	27-Mar-13	Trackless
584	COMILLA BRANCH	NIL	NIL	CASH EXCESS IN ATM#2	ATM Transaction	DC45146	5,000.00	27-Mar-13	Trackless
585	COMILLA BRANCH	NIL	NIL	CASH EXCESS IN ATM#2	ATM Transaction	DC56209	500.00	28-Mar-13	Trackless
586	DINAJPUR SME/KRISHI BRANCH	NIL	NIL	CASH RECIVED FROM ATM SKB DINAJPUR	ATM Transaction	DC53047	10,000.00	28-Mar-13	Trackless
587	NARAYANGONJ ATMSC	NIL	NIL	CAPTURED AMOUNT RECIVED FROM ATM ID# 19	ATM Transaction	DC42756	2,000.00	28-Mar-13	Trackless
588	BOGRA BRANCH	NIL	NIL	EXCESS CASH RECVD FROM ATM UPOSHOHOR	ATM Transaction	DC77860	21,500.00	31-Mar-13	Trackless
589	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 125	ATM Transaction	DC73265	20,000.00	31-Mar-13	Trackless
590	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 230	ATM Transaction	DC73265	1,000.00	31-Mar-13	Trackless
591	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 64	ATM Transaction	DC74157	500.00	31-Mar-13	Trackless
592	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 261	ATM Transaction	DC74021	500.00	31-Mar-13	Trackless
593	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 255	ATM Transaction	DC74021	500.00	31-Mar-13	Trackless
594	RAMPURA ATMSC	NIL	NIL	ATM ID 170	ATM Transaction	DC68997	20,000.00	31-Mar-13	Trackless
595	RAMPURA ATMSC	NIL	NIL	ATM ID 83	ATM Transaction	DC68997	500.00	31-Mar-13	Trackless
596	RAMPURA ATMSC	NIL	NIL	ATM ID #134	ATM Transaction	DC69332	17,500.00	31-Mar-13	Trackless
597	RAMPURA ATMSC	NIL	NIL	ATM ID #235	ATM Transaction	DC71232	500.00	31-Mar-13	Trackless
598	RAMPURA ATMSC	NIL	NIL	ATM ID #251	ATM Transaction	DC71232	500.00	31-Mar-13	Trackless
599	RAMPURA ATMSC	NIL	NIL	ATM ID #136	ATM Transaction	DC71232	16,000.00	31-Mar-13	Trackless
600	RAMPURA ATMSC	NIL	NIL	ATM ID #12	ATM Transaction	DC72243	1,000.00	31-Mar-13	Trackless
601	RAMPURA ATMSC	NIL	NIL	ATM ID #150	ATM Transaction	DC72243	500.00	31-Mar-13	Trackless
602	RAMPURA ATMSC	NIL	NIL	ATM ID #116	ATM Transaction	DC72243	1,000.00	31-Mar-13	Trackless
603	RAMPURA ATMSC	NIL	NIL	ATM ID #195	ATM Transaction	DC72243	20,000.00	31-Mar-13	Trackless
604	SHYMOLI ATMSC	NIL	NIL	ATM ID# 68	ATM Transaction	DC78184	2,500.00	31-Mar-13	Trackless
605	SHYMOLI ATMSC	NIL	NIL	ATM ID# 139	ATM Transaction	DC78184	500.00	31-Mar-13	Trackless
606	SHYMOLI ATMSC	NIL	NIL	ATM ID# 93	ATM Transaction	DC78184	1,500.00	31-Mar-13	Trackless
607	JESSORE BRANCH	NIL	NIL	EXCESS RECEIVED FROM ATM ID # 0029	ATM Transaction	DC71946	1,000.00	31-Mar-13	Trackless
608	MYMENSINGH BRANCH	NIL	NIL	CASH RECT BY ATM ID 0513 DT.31.03.13	ATM Transaction	DC72828	20,000.00	31-Mar-13	Trackless
609	NARAYANGONJ ATMSC	NIL	NIL	EXCESS CASH RETURN FROM ATM ID #91	ATM Transaction	DC64551	19,000.00	31-Mar-13	Trackless
610	RANGPUR BRANCH	NIL	NIL	CASH RCVD. FROM SHAPLA ATM AS EXCESS	ATM Transaction	DC67076	3,000.00	31-Mar-13	Trackless
611	SYLHET ATMSC	NIL	NIL	CASH RCV FRM ATM ID 280 ON DT 31.3.13	ATM Transaction	DC69256	20,000.00	31-Mar-13	Trackless
612	POTIYA BRANCH	NIL	NIL	EXCESS AMT OF ATM	ATM Transaction	DC11981	5,000.00	31-Mar-13	Trackless
613	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 08	ATM Transaction	DC43963	500.00	01-Apr-13	Trackless
614	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 24	ATM Transaction	DC49318	500.00	01-Apr-13	Trackless
615	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 159	ATM Transaction	DC49318	2,000.00	01-Apr-13	Trackless
616	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 17	ATM Transaction	DC49318	500.00	01-Apr-13	Trackless
617	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 517	ATM Transaction	DC46428	500.00	01-Apr-13	Trackless
618	RAMPURA ATMSC	NIL	NIL	ATM ID #155	ATM Transaction	DC51299	4,000.00	01-Apr-13	Trackless
619	RAMPURA ATMSC	NIL	NIL	ATM ID #44	ATM Transaction	DC51415	4,500.00	01-Apr-13	Trackless

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
620	RAMPURA ATMSC	NIL	NIL	ATM ID #121	ATM Transaction	DC51415	500.00	01-Apr-13	Trackless
621	RAMPURA ATMSC	NIL	NIL	ATM ID #151	ATM Transaction	DC51415	14,500.00	01-Apr-13	Trackless
622	RAMPURA ATMSC	NIL	NIL	ATM ID #226	ATM Transaction	DC51664	900.00	01-Apr-13	Trackless
623	RAMPURA ATMSC	NIL	NIL	ATM ID #232	ATM Transaction	DC51664	500.00	01-Apr-13	Trackless
624	SHYMOLI ATMSC	NIL	NIL	ATM ID # 59	ATM Transaction	DC52416	1,000.00	01-Apr-13	Trackless
625	SHYMOLI ATMSC	NIL	NIL	ATM ID # 103	ATM Transaction	DC52416	500.00	01-Apr-13	Trackless
626	SHYMOLI ATMSC	NIL	NIL	ATM ID # 128	ATM Transaction	DC52416	22,500.00	01-Apr-13	Trackless
627	SHYMOLI ATMSC	NIL	NIL	ATM ID # 111	ATM Transaction	DC52416	500.00	01-Apr-13	Trackless
628	SHYMOLI ATMSC	NIL	NIL	ATM ID # 259	ATM Transaction	DC52416	500.00	01-Apr-13	Trackless
629	FARIDPUR SME/KRISHI BRANCH	NIL	NIL	CASH RECEVED FROM ATM CAPTURE MONEY	ATM Transaction	DC7563	4,500.00	01-Apr-13	Trackless
630	JESSORE BRANCH	NIL	NIL	EXCESS RECEIVED FROM ATM ID # 0201	ATM Transaction	DC48727	1,200.00	01-Apr-13	Trackless
631	NATORE BRANCH	NIL	NIL	CASH RECEIVE FROM ATM	ATM Transaction	DC49260	500.00	01-Apr-13	Trackless
632	SYLHET ATMSC	NIL	NIL	CASH RCV FRM ATM ID 164	ATM Transaction	DC49513	1,000.00	01-Apr-13	Trackless
633	NOBIGONJ BRANCH	NIL	NIL	REC.FROM ATM RETRECT AMOUNT	ATM Transaction	DC45981	10,000.00	01-Apr-13	Trackless
634	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 261	ATM Transaction	DC44083	500.00	03-Apr-13	Trackless
635	RAMPURA ATMSC	NIL	NIL	ATM ID #516	ATM Transaction	DC41700	3,000.00	03-Apr-13	Trackless
636	RAMPURA ATMSC	NIL	NIL	ATM ID#226	ATM Transaction	DC41725	3,200.00	03-Apr-13	Trackless
637	SHYMOLI ATMSC	NIL	NIL	ATM ID # 265	ATM Transaction	DC46572	13,000.00	03-Apr-13	Trackless
638	SHYMOLI ATMSC	NIL	NIL	ATM ID # 167	ATM Transaction	DC46572	2,500.00	03-Apr-13	Trackless
639	MANIKGONJ BRANCH	NIL	NIL	AMT RECIVED ON RETRACT EXCESS FOUND BBL 03/04/13	ATM Transaction	DC26365	1,000.00	03-Apr-13	Trackless
640	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 222	ATM Transaction	DC57762	1,000.00	04-Apr-13	Trackless
641	COMILLA BRANCH	NIL	NIL	CASH EXCESS IN ATM#2	ATM Transaction	DC57292	500.00	04-Apr-13	Trackless
642	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 184	ATM Transaction	DC56460	500.00	04-Apr-13	Trackless
643	RAMPURA ATMSC	NIL	NIL	ATM ID#65	ATM Transaction	DC54498	3,000.00	04-Apr-13	Trackless
644	RAMPURA ATMSC	NIL	NIL	ATM ID #117	ATM Transaction	DC57792	15,000.00	04-Apr-13	Trackless
645	RAMPURA ATMSC	NIL	NIL	ATM ID #134	ATM Transaction	DC57792	3,000.00	04-Apr-13	Trackless
646	RAMPURA ATMSC	NIL	NIL	ATM ID #189	ATM Transaction	DC57792	500.00	04-Apr-13	Trackless
647	FARIDPUR SME/KRISHI BRANCH	NIL	NIL	CASH RECEVED FROM ATM CAPTURE MONEY	ATM Transaction	DC5113	13,000.00	04-Apr-13	Trackless
648	COMILLA BRANCH	NIL	NIL	CASH EXCESS IN ATM#2	ATM Transaction	DC331	1,000.00	07-Apr-13	Trackless
649	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 180	ATM Transaction	DC54200	20,000.00	07-Apr-13	Trackless
650	RAMPURA ATMSC	NIL	NIL	ATM ID#21	ATM Transaction	DC62128	500.00	07-Apr-13	Trackless
651	RAMPURA ATMSC	NIL	NIL	ATM ID #235	ATM Transaction	DC62398	500.00	07-Apr-13	Trackless
652	RAMPURA ATMSC	NIL	NIL	ATM ID #234	ATM Transaction	DC62398	2,000.00	07-Apr-13	Trackless
653	RAMPURA ATMSC	NIL	NIL	ATM ID #181	ATM Transaction	DC62398	2,200.00	07-Apr-13	Trackless
654	RAMPURA ATMSC	NIL	NIL	ATM ID #181	ATM Transaction	DC62398	2,800.00	07-Apr-13	Trackless
655	RAMPURA ATMSC	NIL	NIL	ATM ID #22	ATM Transaction	DC62398	1,000.00	07-Apr-13	Trackless
656	RAMPURA ATMSC	NIL	NIL	ATM ID #195	ATM Transaction	DC62448	20,000.00	07-Apr-13	Trackless
657	RAMPURA ATMSC	NIL	NIL	ATM ID #133	ATM Transaction	DC62448	3,000.00	07-Apr-13	Trackless
658	RAMPURA ATMSC	NIL	NIL	ATM ID #12	ATM Transaction	DC62448	11,000.00	07-Apr-13	Trackless
659	RAMPURA ATMSC	NIL	NIL	ATM ID #238	ATM Transaction	DC62448	1,000.00	07-Apr-13	Trackless
660	SHYMOLI ATMSC	NIL	NIL	ATM ID # 265	ATM Transaction	DC63274	6,500.00	07-Apr-13	Trackless
661	SHYMOLI ATMSC	NIL	NIL	ATM ID # 186	ATM Transaction	DC63274	5,500.00	07-Apr-13	Trackless
662	SHYMOLI ATMSC	NIL	NIL	ATM ID # 182	ATM Transaction	DC63274	8,000.00	07-Apr-13	Trackless
663	MUKTAGACHA SME/KRISHI BRANCH	NIL	NIL	AMT RECED AS RETRACT	ATM Transaction	DC57714	500.00	07-Apr-13	Trackless
664	NARAYANGONJ ATMSC	NIL	NIL	CAPTURED AMOUNT RECEIVED FROM ATM ID# 101	ATM Transaction	DC57850	500.00	07-Apr-13	Trackless
665	POTIYA BRANCH	NIL	NIL	EXCESS AMT OF ATM	ATM Transaction	DC43805	10,000.00	07-Apr-13	Trackless
666	BAGERHAT SME/KRISHI BRANCH	NIL	NIL	EXCESS CASH RECEIVED FROM ATM	ATM Transaction	DC1273	500.00	08-Apr-13	Trackless
667	MOULVIBAZAR BRANCH	NIL	NIL	RETRACT AMT RECV	ATM Transaction	DC37433	10,000.00	08-Apr-13	Trackless
668	FARIDPUR SME/KRISHI BRANCH	NIL	NIL	CASH RECEVED FROM ATM TELLER CAPTURE MONEY	ATM Transaction	DC36559	11,000.00	09-Apr-13	Trackless
669	MYMENSINGH BRANCH	NIL	NIL	CASH RECT BY ATM ID-0092, DT- 09-04-13	ATM Transaction	DC17368	20,000.00	09-Apr-13	Trackless
670	NETROKONA SME/KRISHI BRANCH	NIL	NIL	EXESE AMOUNT OF ATM (D-09-04-13) 2ND TIME	ATM Transaction	DC35142	500.00	09-Apr-13	Trackless
671	RAMPURA ATMSC	NIL	NIL	ATM ID #44	ATM Transaction	DC42451	15,500.00	10-Apr-13	Trackless

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
672	RAMPURA ATMSC	NIL	NIL	ATM ID #34	ATM Transaction	DC42451	500.00	10-Apr-13	Trackless
673	RAMPURA ATMSC	NIL	NIL	ATM ID#43	ATM Transaction	DC42452	30,000.00	10-Apr-13	Trackless
674	RAMPURA ATMSC	NIL	NIL	ATM ID#16	ATM Transaction	DC42452	500.00	10-Apr-13	Trackless
675	RAMPURA ATMSC	NIL	NIL	ATM ID#52	ATM Transaction	DC42452	1,000.00	10-Apr-13	Trackless
676	RAMPURA ATMSC	NIL	NIL	ATM ID#83	ATM Transaction	DC42452	500.00	10-Apr-13	Trackless
677	RAMPURA ATMSC	NIL	NIL	ATM ID#01	ATM Transaction	DC42452	500.00	10-Apr-13	Trackless
678	MUNSHIGONJ BRANCH	NIL	NIL	AMT REC FROM ATM	ATM Transaction	DC39899	1,000.00	10-Apr-13	Trackless
679	ISHARDI BRANCH	NIL	NIL	EXCESS AMT RCV FROM ATM TELLER ISHWARDI BR.	ATM Transaction	DC30126	20,000.00	10-Apr-13	Trackless
680	BISWANATH BRANCH	NIL	NIL	CASH REC FR CASH RETRACT	ATM Transaction	DC25841	20,000.00	10-Apr-13	Trackless
681	BISWANATH BRANCH	NIL	NIL	CASH REC FR ATM CASH RETRACT	ATM Transaction	DC38559	1,000.00	10-Apr-13	Trackless
682	CHAPAINAWABGONJ SME/KRISHI BRA	NIL	NIL	EXCESS AMOUNT RECV FROM ATM	ATM Transaction	DC53146	500.00	11-Apr-13	Trackless
683	RAMPURA ATMSC	NIL	NIL	ATM ID #235	ATM Transaction	DC57297	15,000.00	11-Apr-13	Trackless
684	RAMPURA ATMSC	NIL	NIL	ATM ID #48	ATM Transaction	DC57301	20,000.00	11-Apr-13	Trackless
685	PATUAKHALI BRANCH	NIL	NIL	AMT REC FROM PTK ATM-5201	ATM Transaction	DC55219	4,000.00	11-Apr-13	Trackless
686	NOBIGONJ BRANCH	NIL	NIL	REC.FROM ATM RECTRECT AMOUNT	ATM Transaction	DC52905	20,000.00	11-Apr-13	Trackless
687	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 273	ATM Transaction	DC67065	25,500.00	15-Apr-13	Trackless
688	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 08	ATM Transaction	DC67065	3,000.00	15-Apr-13	Trackless
689	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 127	ATM Transaction	DC68889	500.00	15-Apr-13	Trackless
690	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 276	ATM Transaction	DC68889	1,000.00	15-Apr-13	Trackless
691	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 261	ATM Transaction	DC68889	2,500.00	15-Apr-13	Trackless
692	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 50	ATM Transaction	DC68889	46,500.00	15-Apr-13	Trackless
693	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 36	ATM Transaction	DC68889	500.00	15-Apr-13	Trackless
694	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 173	ATM Transaction	DC68889	500.00	15-Apr-13	Trackless
695	RAMPURA ATMSC	NIL	NIL	ATM ID #116	ATM Transaction	DC66905	1,000.00	15-Apr-13	Trackless
696	RAMPURA ATMSC	NIL	NIL	ATM ID #195	ATM Transaction	DC66905	500.00	15-Apr-13	Trackless
697	RAMPURA ATMSC	NIL	NIL	ATM ID #248	ATM Transaction	DC66905	13,000.00	15-Apr-13	Trackless
698	RAMPURA ATMSC	NIL	NIL	ATM ID #44	ATM Transaction	DC66993	20,000.00	15-Apr-13	Trackless
699	RAMPURA ATMSC	NIL	NIL	ATM ID #247	ATM Transaction	DC66993	15,000.00	15-Apr-13	Trackless
700	RAMPURA ATMSC	NIL	NIL	ATM ID #82	ATM Transaction	DC66993	4,000.00	15-Apr-13	Trackless
701	RAMPURA ATMSC	NIL	NIL	ATM ID#21	ATM Transaction	DC67379	2,000.00	15-Apr-13	Trackless
702	RAMPURA ATMSC	NIL	NIL	ATM ID#05	ATM Transaction	DC67379	5,000.00	15-Apr-13	Trackless
703	SHYMOLI ATMSC	NIL	NIL	ATM ID # 60	ATM Transaction	DC70430	500.00	15-Apr-13	Trackless
704	SHYMOLI ATMSC	NIL	NIL	ATM ID # 281	ATM Transaction	DC70430	7,800.00	15-Apr-13	Trackless
705	SHYMOLI ATMSC	NIL	NIL	ATM ID # 281	ATM Transaction	DC70430	2,200.00	15-Apr-13	Trackless
706	SHYMOLI ATMSC	NIL	NIL	ATM ID # 262	ATM Transaction	DC70430	1,000.00	15-Apr-13	Trackless
707	SHYMOLI ATMSC	NIL	NIL	ATM ID # 269	ATM Transaction	DC70430	16,000.00	15-Apr-13	Trackless
708	SHYMOLI ATMSC	NIL	NIL	ATM ID # 93	ATM Transaction	DC70430	1,000.00	15-Apr-13	Trackless
709	SHYMOLI ATMSC	NIL	NIL	ATM ID # 167	ATM Transaction	DC70430	500.00	15-Apr-13	Trackless
710	SHYMOLI ATMSC	NIL	NIL	ATM ID # 07	ATM Transaction	DC70430	25,000.00	15-Apr-13	Trackless
711	SHYMOLI ATMSC	NIL	NIL	ATM ID # 18	ATM Transaction	DC70430	2,000.00	15-Apr-13	Trackless
712	SHYMOLI ATMSC	NIL	NIL	ATM ID # 146	ATM Transaction	DC70430	6,500.00	15-Apr-13	Trackless
713	SHYMOLI ATMSC	NIL	NIL	ATM ID # 177	ATM Transaction	DC70441	8,000.00	15-Apr-13	Trackless
714	SHYMOLI ATMSC	NIL	NIL	ATM ID # 68	ATM Transaction	DC70441	500.00	15-Apr-13	Trackless
715	SHYMOLI ATMSC	NIL	NIL	ATM ID # 258	ATM Transaction	DC70441	500.00	15-Apr-13	Trackless
716	JESSORE BRANCH	NIL	NIL	EXCESS REC. FROM ATM ID # 0029	ATM Transaction	DC60873	500.00	15-Apr-13	Trackless
717	KHULNA BRANCH	NIL	NIL	AMT RCV FROM ATM EXCESS MONEY,ID-240	ATM Transaction	DC63166	400.00	15-Apr-13	Trackless
718	MYMENSINGH BRANCH	NIL	NIL	AMT WRONGLY DR NOW RECTFY DC.42567 DT.11.04.13	ATM Transaction	DC65536	1,500.00	15-Apr-13	Trackless
719	NARAYANGONJ ATMSC	NIL	NIL	CAPTURED AMOUNT RECEIVED FROM ATM ID# 185	ATM Transaction	DC64313	4,000.00	15-Apr-13	Trackless
720	NATORE BRANCH	NIL	NIL	CASH	ATM Transaction	DC66930	1,000.00	15-Apr-13	Trackless
721	RANGPUR BRANCH	NIL	NIL	CASH RCVD. FROM DHAP ATM AS EXCESS	ATM Transaction	DC64728	1,500.00	15-Apr-13	Trackless
722	SYLHET ATMSC	NIL	NIL	CASH RCV FRM ATM ID # 51	ATM Transaction	DC62041	9,000.00	15-Apr-13	Trackless
723	SYLHET ATMSC	NIL	NIL	CASH RCV FRM ATM ID # 09	ATM Transaction	DC62041	1,000.00	15-Apr-13	Trackless

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
724	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 222	ATM Transaction	DC46393	6,000.00	16-Apr-13	Trackless
725	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 127	ATM Transaction	DC51596	500.00	16-Apr-13	Trackless
726	RAMPURA ATMSC	NIL	NIL	ATM ID #151	ATM Transaction	DC54350	500.00	16-Apr-13	Trackless
727	RAMPURA ATMSC	NIL	NIL	ATM ID #211	ATM Transaction	DC54350	3,000.00	16-Apr-13	Trackless
728	RAMPURA ATMSC	NIL	NIL	ATM ID#43	ATM Transaction	DC54525	4,000.00	16-Apr-13	Trackless
729	RAMPURA ATMSC	NIL	NIL	ATM ID#204	ATM Transaction	DC54525	1,000.00	16-Apr-13	Trackless
730	RAMPURA ATMSC	NIL	NIL	ATM ID #143	ATM Transaction	DC54597	18,000.00	16-Apr-13	Trackless
731	SHYMOLI ATMSC	NIL	NIL	ATM ID # 26	ATM Transaction	DC55762	10,000.00	16-Apr-13	Trackless
732	SHYMOLI ATMSC	NIL	NIL	ATM ID # 69	ATM Transaction	DC55762	1,000.00	16-Apr-13	Trackless
733	SHYMOLI ATMSC	NIL	NIL	ATM ID # 59	ATM Transaction	DC55762	1,000.00	16-Apr-13	Trackless
734	SHYMOLI ATMSC	NIL	NIL	ATM ID # 55	ATM Transaction	DC55762	33,000.00	16-Apr-13	Trackless
735	SHYMOLI ATMSC	NIL	NIL	WRONGLY POSTED NOW REC	ATM Transaction	DC55841	10,000.00	16-Apr-13	Trackless
736	FARIDPUR SME/KRISHI BRANCH	NIL	NIL	CASH RETURN FROM ATM CAPTURE MONEY	ATM Transaction	DC15744	9,000.00	16-Apr-13	Trackless
737	NOAPARA BRANCH	NIL	NIL	SURPLUS IN ATM	ATM Transaction	DC55419	5,000.00	16-Apr-13	Trackless
738	KHULNA BRANCH	NIL	NIL	AMT RCV FROM ATM EXCESS MONEY,ID-521	ATM Transaction	DC52378	15,000.00	16-Apr-13	Trackless
739	SYLHET ATMSC	NIL	NIL	CASH RCV FRM ATM ID 0504	ATM Transaction	DC52042	1,500.00	16-Apr-13	Trackless
740	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 113	ATM Transaction	DC44576	2,000.00	17-Apr-13	Trackless
741	RAMPURA ATMSC	NIL	NIL	ATM ID#217	ATM Transaction	DC49489	3,000.00	17-Apr-13	Trackless
742	SHYMOLI ATMSC	NIL	NIL	ATM ID # 68	ATM Transaction	DC50214	5,000.00	17-Apr-13	Trackless
743	SHYMOLI ATMSC	NIL	NIL	ATM ID # 02	ATM Transaction	DC50214	500.00	17-Apr-13	Trackless
744	GOALABAZAR BRANCH	NIL	NIL	CASH EXCESS FRECEIVED FROM ATM	ATM Transaction	DC48486	5,000.00	17-Apr-13	Trackless
745	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 63	ATM Transaction	DC56891	8,000.00	18-Apr-13	Trackless
746	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 50	ATM Transaction	DC59288	5,000.00	18-Apr-13	Trackless
747	SHYMOLI ATMSC	NIL	NIL	ATM ID # 258	ATM Transaction	DC60685	2,000.00	18-Apr-13	Trackless
748	SHYMOLI ATMSC	NIL	NIL	ATM ID # 268	ATM Transaction	DC60685	1,000.00	18-Apr-13	Trackless
749	MYMENSINGH BRANCH	NIL	NIL	CASH RECT BY ATM ID0092 DT.18.04.13	ATM Transaction	DC55871	5,500.00	18-Apr-13	Trackless
750	NARAYANGONJ ATMSC	NIL	NIL	CAPTURED AMOUNT RECEIVED FROM ATM ID#287	ATM Transaction	DC57399	500.00	18-Apr-13	Trackless
751	NATORE BRANCH	NIL	NIL	CASH	ATM Transaction	DC55873	2,000.00	18-Apr-13	Trackless
752	RAJBARI SME/KRISHI BRANCH	NIL	NIL	CASH RETRACTED FROM ATM	ATM Transaction	DC56408	27,500.00	18-Apr-13	Trackless
753	GHATAIL SME/KRISHI BRANCH	NIL	NIL	RCVD FROM RETRACT BOX OF ATM TELLER GHATAIL BRANCH	ATM Transaction	DC56363	500.00	18-Apr-13	Trackless
754	COMILLA BRANCH	NIL	NIL	CASH EXCESS IN ATM#BBL /RBL CANTONMENT COMILLA	ATM Transaction	DC38597	9,000.00	21-Apr-13	Trackless
755	RAMPURA ATMSC	NIL	NIL	ATM ID #82	ATM Transaction	DC59496	1,000.00	21-Apr-13	Trackless
756	SHYMOLI ATMSC	NIL	NIL	ATM ID# 68	ATM Transaction	DC60358	1,500.00	21-Apr-13	Trackless
757	MOULVIBAZAR BRANCH	NIL	NIL	RETRACT AMT RECV FROM ATM 1	ATM Transaction	DC57580	6,500.00	21-Apr-13	Trackless
758	RAMPURA ATMSC	NIL	NIL	ATM ID #263	ATM Transaction	DC50910	500.00	22-Apr-13	Trackless
759	RAMPURA ATMSC	NIL	NIL	ATM ID#254	ATM Transaction	DC51356	2,500.00	22-Apr-13	Trackless
760	SHYMOLI ATMSC	NIL	NIL	ATM ID # 507	ATM Transaction	DC51996	4,000.00	22-Apr-13	Trackless
761	SHYMOLI ATMSC	NIL	NIL	ATM ID # 258	ATM Transaction	DC51996	3,000.00	22-Apr-13	Trackless
762	SHYMOLI ATMSC	NIL	NIL	ATM ID # 146	ATM Transaction	DC51996	19,500.00	22-Apr-13	Trackless
763	SHYMOLI ATMSC	NIL	NIL	ATM ID # 93	ATM Transaction	DC51996	1,000.00	22-Apr-13	Trackless
764	JESSORE BRANCH	NIL	NIL	EXCESS RECEIVED FROM ATM ID # 0163	ATM Transaction	DC47858	2,000.00	22-Apr-13	Trackless
765	NARAYANGONJ ATMSC	NIL	NIL	CAPTURED AMOUNT RECEIVED FROM ATM ID# 503	ATM Transaction	DC33220	20,000.00	22-Apr-13	Trackless
766	SYLHET ATMSC	NIL	NIL	CASH RCV FRM ATM ID #009	ATM Transaction	DC32594	1,000.00	22-Apr-13	Trackless
767	DINAJPUR SME/KRISHI BRANCH	NIL	NIL	SURPLUS CASH RECEIPT FRO ATM DINAJPUR(197)	ATM Transaction	DC13790	8,000.00	23-Apr-13	Trackless
768	BARISAL BRANCH	NIL	NIL	EXCESS AMT REC FROM ATM-1	ATM Transaction	DC35219	1,000.00	24-Apr-13	Trackless
769	COMILLA BRANCH	NIL	NIL	CASH EXCESS IN ATM#3	ATM Transaction	DC16894	8,000.00	24-Apr-13	Trackless
770	NATORE BRANCH	NIL	NIL	CASH	ATM Transaction	DC22085	12,000.00	24-Apr-13	Trackless
771	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 125	ATM Transaction	DC59393	1,000.00	25-Apr-13	Trackless
772	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 184	ATM Transaction	DC58089	500.00	25-Apr-13	Trackless
773	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 206	ATM Transaction	DC58089	500.00	25-Apr-13	Trackless
774	RAMPURA ATMSC	NIL	NIL	ATM ID #211	ATM Transaction	DC60005	500.00	25-Apr-13	Trackless
775	RAMPURA ATMSC	NIL	NIL	ATM ID#232	ATM Transaction	DC61298	1,500.00	25-Apr-13	Trackless

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
776	RAMPURA ATMSC	NIL	NIL	ATM ID#217	ATM Transaction	DC61298	7,000.00	25-Apr-13	Trackless
777	RAMPURA ATMSC	NIL	NIL	ATM ID #143	ATM Transaction	DC61379	1,000.00	25-Apr-13	Trackless
778	RAMPURA ATMSC	NIL	NIL	ATM ID #53	ATM Transaction	DC61379	2,000.00	25-Apr-13	Trackless
779	SHYMOLI ATMSC	NIL	NIL	ATM ID# 99	ATM Transaction	DC64074	7,000.00	25-Apr-13	Trackless
780	MANIKGONJ BRANCH	NIL	NIL	AMT REC ON RETRACT EXCESS FOUND BBL 25.04.13	ATM Transaction	DC7008	1,000.00	25-Apr-13	Trackless
781	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 222	ATM Transaction	DC67737	1,000.00	28-Apr-13	Trackless
782	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 86	ATM Transaction	DC67737	1,000.00	28-Apr-13	Trackless
783	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 98	ATM Transaction	DC61512	20,000.00	28-Apr-13	Trackless
784	RAMPURA ATMSC	NIL	NIL	ATM ID #96	ATM Transaction	DC64967	500.00	28-Apr-13	Trackless
785	GOPALGANJ SME/KRISHI BRANCH	NIL	NIL	SURPLUS AMT REC FROM BBL-RBL GOPALGONJ SKB(2101)	ATM Transaction	DC65572	2,000.00	28-Apr-13	Trackless
786	JESSORE BRANCH	NIL	NIL	EXCESS RECEIVED FROM ATM ID # 0163	ATM Transaction	DC61906	13,000.00	28-Apr-13	Trackless
787	BOGRA BRANCH	NIL	NIL	EXCESS CASH RECVD FROM ATM BR 2ND	ATM Transaction	DC22589	20,000.00	29-Apr-13	Trackless
788	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 97	ATM Transaction	DC47979	500.00	29-Apr-13	Trackless
789	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 33	ATM Transaction	DC47979	500.00	29-Apr-13	Trackless
790	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 94	ATM Transaction	DC47979	4,500.00	29-Apr-13	Trackless
791	RAMPURA ATMSC	NIL	NIL	ATM ID#226	ATM Transaction	DC47857	100.00	29-Apr-13	Trackless
792	RAMPURA ATMSC	NIL	NIL	ATM ID#21	ATM Transaction	DC47857	1,500.00	29-Apr-13	Trackless
793	RAMPURA ATMSC	NIL	NIL	ATM ID#236	ATM Transaction	DC47857	20,000.00	29-Apr-13	Trackless
794	RAMPURA ATMSC	NIL	NIL	ATM ID #151	ATM Transaction	DC49839	1,500.00	29-Apr-13	Trackless
795	RAMPURA ATMSC	NIL	NIL	ATM ID #143	ATM Transaction	DC50058	2,000.00	29-Apr-13	Trackless
796	SHYMOLI ATMSC	NIL	NIL	ATM ID# 139	ATM Transaction	DC51324	500.00	29-Apr-13	Trackless
797	SHYMOLI ATMSC	NIL	NIL	ATM ID# 60	ATM Transaction	DC51324	500.00	29-Apr-13	Trackless
798	KHULNA BRANCH	NIL	NIL	AMT RCV FROM ATM EXCESS MONEY,ID-521	ATM Transaction	DC49968	10,000.00	29-Apr-13	Trackless
799	GHORASHAL BRANCH	NIL	NIL	CASH RECEIVED AGST RETRACT MONEY OF ATM GHORASHAL	ATM Transaction	DC44603	1,000.00	29-Apr-13	Trackless
800	NATORE BRANCH	NIL	NIL	EXCESS TAKA RECEIVE FROM ATM	ATM Transaction	DC45930	5,000.00	29-Apr-13	Trackless
801	MOULVIBAZAR BRANCH	NIL	NIL	RETRACT ATM RECV AS ON 31.3.13	ATM Transaction	DC36224	2,000.00	29-Apr-13	Trackless
802	POTIYA BRANCH	NIL	NIL	EXCESS AMT OF ATM	ATM Transaction	DC13641	1,000.00	29-Apr-13	Trackless
803	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 199	ATM Transaction	DC59210	500.00	30-Apr-13	Trackless
804	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 98	ATM Transaction	DC59210	500.00	30-Apr-13	Trackless
805	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 184	ATM Transaction	DC59210	1,000.00	30-Apr-13	Trackless
806	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 127	ATM Transaction	DC59210	500.00	30-Apr-13	Trackless
807	RAMPURA ATMSC	NIL	NIL	ATM ID#45	ATM Transaction	DC57332	1,000.00	30-Apr-13	Trackless
808	RAMPURA ATMSC	NIL	NIL	ATM ID#35	ATM Transaction	DC57332	1,500.00	30-Apr-13	Trackless
809	RAMPURA ATMSC	NIL	NIL	ATM ID #22	ATM Transaction	DC58181	3,000.00	30-Apr-13	Trackless
810	RAMPURA ATMSC	NIL	NIL	ATM ID #06	ATM Transaction	DC58181	5,000.00	30-Apr-13	Trackless
811	SHYMOLI ATMSC	NIL	NIL	ATM ID# 268	ATM Transaction	DC63201	4,000.00	30-Apr-13	Trackless
812	JESSORE BRANCH	NIL	NIL	EXCESS RECEIVED FROM ATM ID # 0201	ATM Transaction	DC57291	20,000.00	30-Apr-13	Trackless
813	JESSORE BRANCH	NIL	NIL	EXCESS RECEIVED FROM ATM ID # 0029	ATM Transaction	DC57333	500.00	30-Apr-13	Trackless
814	NARAYANGONJ ATMSC	NIL	NIL	CAPTURED AMOUNT FOUND FROM ATM ID# 260	ATM Transaction	DC50962	10,000.00	30-Apr-13	Trackless
815	BARISAL BRANCH	NIL	NIL	EXCESS AMT REC FROM ATM-1	ATM Transaction	DC28281	2,000.00	02-May-13	Trackless
816	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 245	ATM Transaction	DC59068	1,000.00	02-May-13	Trackless
817	JESSORE BRANCH	NIL	NIL	EXCESS RECEIVED FROM ATM ID # 0179	ATM Transaction	DC57219	15,000.00	02-May-13	Trackless
818	MANIKGONJ BRANCH	NIL	NIL	SURPLUS AMT RCVD BBL ATM MANIKGANJ,DT:02/05/2013	ATM Transaction	DC23698	20,000.00	02-May-13	Trackless
819	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 86	ATM Transaction	DC51465	2,000.00	05-May-13	Trackless
820	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 125	ATM Transaction	DC51972	20,000.00	05-May-13	Trackless
821	RAMPURA ATMSC	NIL	NIL	ATM ID 82	ATM Transaction	DC53229	1,000.00	05-May-13	Trackless
822	RAMPURA ATMSC	NIL	NIL	ATM ID #53	ATM Transaction	DC53431	2,000.00	05-May-13	Trackless
823	RAMPURA ATMSC	NIL	NIL	ATM ID #96	ATM Transaction	DC53517	5,000.00	05-May-13	Trackless
824	RAMPURA ATMSC	NIL	NIL	ATM ID #42	ATM Transaction	DC53517	500.00	05-May-13	Trackless
825	SHYMOLI ATMSC	NIL	NIL	ATM ID# 186	ATM Transaction	DC53970	500.00	05-May-13	Trackless
826	SHYMOLI ATMSC	NIL	NIL	ATM ID# 139	ATM Transaction	DC53970	500.00	05-May-13	Trackless
827	MONOHORDI BRANCH	NIL	NIL	CASH RECVD. AS SURPLUS FROM ATM,MONOHORDI	ATM Transaction	DC52617	8,500.00	05-May-13	Trackless

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
828	SYLHET ATMSC	NIL	NIL	ATM ID-169,	ATM Transaction	DC51732	500.00	05-May-13	Trackless
829	SYLHET ATMSC	NIL	NIL	ATM ID-78	ATM Transaction	DC51732	500.00	05-May-13	Trackless
830	RAMPURA ATMSC	NIL	NIL	ATM ID #06	ATM Transaction	DC42592	500.00	06-May-13	Trackless
831	RAMPURA ATMSC	NIL	NIL	ATM ID#65	ATM Transaction	DC42593	20,000.00	06-May-13	Trackless
832	RAMPURA ATMSC	NIL	NIL	ATM ID#43	ATM Transaction	DC42593	5,000.00	06-May-13	Trackless
833	RAMPURA ATMSC	NIL	NIL	ATM ID#204	ATM Transaction	DC42593	1,000.00	06-May-13	Trackless
834	RAMPURA ATMSC	NIL	NIL	ATM ID#01	ATM Transaction	DC42593	1,000.00	06-May-13	Trackless
835	RAMPURA ATMSC	NIL	NIL	ATM ID #195	ATM Transaction	DC42606	7,500.00	06-May-13	Trackless
836	RAMPURA ATMSC	NIL	NIL	ATM ID #12	ATM Transaction	DC42606	500.00	06-May-13	Trackless
837	SHYMOLI ATMSC	NIL	NIL	ATM ID # 128	ATM Transaction	DC42654	15,000.00	06-May-13	Trackless
838	MANIKGONJ BRANCH	NIL	NIL	SURPLUS AMT BBL-RBL MANIKGANJ,DT:06/05/13	ATM Transaction	DC17198	20,000.00	06-May-13	Trackless
839	SYLHET ATMSC	NIL	NIL	ATM ID-20	ATM Transaction	DC39778	6,000.00	06-May-13	Trackless
840	SYLHET ATMSC	NIL	NIL	ATM ID-228	ATM Transaction	DC39778	19,000.00	06-May-13	Trackless
841	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 510	ATM Transaction	DC44820	6,000.00	07-May-13	Trackless
842	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 127	ATM Transaction	DC46299	2,000.00	07-May-13	Trackless
843	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 199	ATM Transaction	DC46299	500.00	07-May-13	Trackless
844	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 142	ATM Transaction	DC46299	500.00	07-May-13	Trackless
845	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 206	ATM Transaction	DC46299	500.00	07-May-13	Trackless
846	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 50	ATM Transaction	DC46299	20,500.00	07-May-13	Trackless
847	RAMPURA ATMSC	NIL	NIL	ATM ID #3	ATM Transaction	DC47404	1,000.00	07-May-13	Trackless
848	RAMPURA ATMSC	NIL	NIL	ATM ID #232	ATM Transaction	DC47404	20,000.00	07-May-13	Trackless
849	KUSHTIA SME/KRISHI BRANCH	NIL	NIL	CASH RECEIVE FROM ATM SURPLUS	ATM Transaction	DC46010	27,000.00	07-May-13	Trackless
850	SYLHET ATMSC	NIL	NIL	ATM ID-504	ATM Transaction	DC45632	500.00	07-May-13	Trackless
851	SYLHET ATMSC	NIL	NIL	ATM ID-528	ATM Transaction	DC45632	20,000.00	07-May-13	Trackless
852	SYLHET ATMSC	NIL	NIL	ATM ID -505	ATM Transaction	DC45632	14,000.00	07-May-13	Trackless
853	COX'S BAZAR BRANCH	NIL	NIL	0112, CASH RETRACT AT ATM(KALATOLY)	ATM Transaction	DC7794	1,000.00	08-May-13	Trackless
854	KISHOREGONJ SME/KRISHI BRANCH	NIL	NIL	DEP TO S/P A/C	ATM Transaction	DC36859	302,500.00	08-May-13	Trackless
855	RAIPUR BRANCH	NIL	NIL	AMT REVERSED AND RECRACT ATM.04.04.13 NOW REVERSE	ATM Transaction	DC7830	4,000.00	08-May-13	Trackless
856	MUNSHIGONJ BRANCH	NIL	NIL	AMT REC FROM ATM	ATM Transaction	DC27768	2,000.00	08-May-13	Trackless
857	SHYMOLI ATMSC	NIL	NIL	ATM ID-60	ATM Transaction	DC4997	5,000.00	09-May-13	Trackless
858	NAWABGONJ BRANCH	NIL	NIL	CASH CAPTUR AMNT. OF ATM BOOTH OF NAWABGONJ BR.	ATM Transaction	DC23224	2,000.00	09-May-13	Trackless
859	NATORE BRANCH	NIL	NIL	CASH	ATM Transaction	DC43355	1,000.00	09-May-13	Trackless
860	RAMPURA ATMSC	NIL	NIL	ATM ID #238	ATM Transaction	DC4122	2,000.00	11-May-13	Trackless
861	FARIDPUR SME/KRISHI BRANCH	NIL	NIL	CASH RECEVED FROM ATM CAPTURE MONEY	ATM Transaction	DC53384	3,000.00	12-May-13	Trackless
862	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 127	ATM Transaction	DC53851	1,500.00	13-May-13	Trackless
863	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 50	ATM Transaction	DC53851	500.00	13-May-13	Trackless
864	RAMPURA ATMSC	NIL	NIL	ATM ID#204	ATM Transaction	DC55275	500.00	13-May-13	Trackless
865	RAMPURA ATMSC	NIL	NIL	ATM ID#249	ATM Transaction	DC55275	4,000.00	13-May-13	Trackless
866	RAMPURA ATMSC	NIL	NIL	ATM ID #06	ATM Transaction	DC55789	10,000.00	13-May-13	Trackless
867	RAMPURA ATMSC	NIL	NIL	ATM ID #47	ATM Transaction	DC55789	1,000.00	13-May-13	Trackless
868	RAMPURA ATMSC	NIL	NIL	ATM ID #22	ATM Transaction	DC55789	1,000.00	13-May-13	Trackless
869	SHYMOLI ATMSC	NIL	NIL	ATM ID# 182	ATM Transaction	DC56390	2,000.00	13-May-13	Trackless
870	SHYMOLI ATMSC	NIL	NIL	ATM ID# 132	ATM Transaction	DC56390	500.00	13-May-13	Trackless
871	SHYMOLI ATMSC	NIL	NIL	ATM ID# 100	ATM Transaction	DC56390	1,500.00	13-May-13	Trackless
872	SHYMOLI ATMSC	NIL	NIL	ATM ID# 262	ATM Transaction	DC56390	1,000.00	13-May-13	Trackless
873	SHYMOLI ATMSC	NIL	NIL	ATM ID# 66	ATM Transaction	DC56399	500.00	13-May-13	Trackless
874	SHYMOLI ATMSC	NIL	NIL	ATM ID# 231	ATM Transaction	DC56399	1,000.00	13-May-13	Trackless
875	GHORASHAL BRANCH	NIL	NIL	CASH RECEIVED AGST RETRACT MONEY OF ATM GHORASHAL	ATM Transaction	DC21492	1,000.00	13-May-13	Trackless
876	NATORE BRANCH	NIL	NIL	EXCES TAKA RECEIVE FROM ATM	ATM Transaction	DC36426	5,000.00	13-May-13	Trackless
877	SYLHET ATMSC	NIL	NIL	EX FOND, ATM ID 20	ATM Transaction	DC52670	500.00	13-May-13	Trackless
878	MOULVIBAZAR BRANCH	NIL	NIL	RETRACT AMT RECV AS ON 6.05.2013	ATM Transaction	DC33799	500.00	13-May-13	Trackless
879	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 127	ATM Transaction	DC45671	22,000.00	15-May-13	Trackless

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
880	RAMPURA ATMSC	NIL	NIL	ATM ID #136	ATM Transaction	DC48292	6,000.00	15-May-13	Trackless
881	RAMPURA ATMSC	NIL	NIL	ATM ID#116	ATM Transaction	DC49170	2,000.00	15-May-13	Trackless
882	RAMPURA ATMSC	NIL	NIL	ATM ID#141	ATM Transaction	DC49908	1,000.00	15-May-13	Trackless
883	RAMPURA ATMSC	NIL	NIL	ATM ID#217	ATM Transaction	DC49908	500.00	15-May-13	Trackless
884	SHYMOLI ATMSC	NIL	NIL	ATM ID # 177	ATM Transaction	DC49783	2,500.00	15-May-13	Trackless
885	SYLHET ATMSC	NIL	NIL	ATM ID-228	ATM Transaction	DC46788	1,000.00	15-May-13	Trackless
886	SYLHET ATMSC	NIL	NIL	ATM ID-267	ATM Transaction	DC46788	20,000.00	15-May-13	Trackless
887	GHATAIL SME/KRISHI BRANCH	NIL	NIL	RCVD FROM REJECT BOX OF ATM TELLER GHATAIL BRANCH	ATM Transaction	DC622	3,000.00	15-May-13	Trackless
888	TANGAIL BRANCH	NIL	NIL	BBL RBL TANGAIL BR	ATM Transaction	DC9306	2,000.00	15-May-13	Trackless
889	RAMPURA ATMSC	NIL	NIL	ATM ID 83	ATM Transaction	DC39840	500.00	16-May-13	Trackless
890	MUNSHIGONJ BRANCH	NIL	NIL	AMT REC FROM ATM	ATM Transaction	DC18862	1,000.00	16-May-13	Trackless
891	NARAYANGONJ ATMSC	NIL	NIL	CAPTURED AMOUNT RECEIVED FROM ATM ID# 185	ATM Transaction	DC38190	1,000.00	16-May-13	Trackless
892	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 273	ATM Transaction	DC61228	3,500.00	19-May-13	Trackless
893	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 158	ATM Transaction	DC61228	500.00	19-May-13	Trackless
894	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 213	ATM Transaction	DC61228	500.00	19-May-13	Trackless
895	COMILLA BRANCH	NIL	NIL	CASH EXCESS IN ATM#3	ATM Transaction	DC22932	1,000.00	19-May-13	Trackless
896	COX'S BAZAR BRANCH	NIL	NIL	0208 CASH RETRACT AT ATM (H. SEA GULL)	ATM Transaction	DC2035	5,000.00	19-May-13	Trackless
897	RAMPURA ATMSC	NIL	NIL	ATM ID 21	ATM Transaction	DC60980	6,000.00	19-May-13	Trackless
898	RAMPURA ATMSC	NIL	NIL	ATM ID 58	ATM Transaction	DC62415	2,500.00	19-May-13	Trackless
899	RAMPURA ATMSC	NIL	NIL	ATM ID #248	ATM Transaction	DC63627	500.00	19-May-13	Trackless
900	SHYMOLI ATMSC	NIL	NIL	ATM ID # 152	ATM Transaction	DC63663	5,000.00	19-May-13	Trackless
901	FARIDPUR SME/KRISHI BRANCH	NIL	NIL	CASH RECEVED FROM ATM TELLER FARIDPUR BR	ATM Transaction	DC63946	500.00	19-May-13	Trackless
902	JHENAIDAH SME/KRISHI BRANCH	NIL	NIL	CASH SURPLUS TO JHENAIDAH ATM 0215	ATM Transaction	DC62273	1,000.00	19-May-13	Trackless
903	MYMENSINGH BRANCH	NIL	NIL	EXCESS AMT REC FROM ATM ID.0092	ATM Transaction	DC24288	5,000.00	19-May-13	Trackless
904	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 127	ATM Transaction	DC48384	10,500.00	20-May-13	Trackless
905	RAMPURA ATMSC	NIL	NIL	ATM ID #189	ATM Transaction	DC49284	8,000.00	20-May-13	Trackless
906	RAMPURA ATMSC	NIL	NIL	ATM ID #238	ATM Transaction	DC49284	20,000.00	20-May-13	Trackless
907	RAMPURA ATMSC	NIL	NIL	ATM ID #116	ATM Transaction	DC49284	20,000.00	20-May-13	Trackless
908	RAMPURA ATMSC	NIL	NIL	ATM ID #06	ATM Transaction	DC49825	5,000.00	20-May-13	Trackless
909	RAMPURA ATMSC	NIL	NIL	ATM ID #136	ATM Transaction	DC49825	1,000.00	20-May-13	Trackless
910	RAMPURA ATMSC	NIL	NIL	ATM ID #121	ATM Transaction	DC49825	500.00	20-May-13	Trackless
911	RAMPURA ATMSC	NIL	NIL	ATM ID #22	ATM Transaction	DC49825	2,500.00	20-May-13	Trackless
912	RAMPURA ATMSC	NIL	NIL	ATM ID #204	ATM Transaction	DC50122	1,000.00	20-May-13	Trackless
913	RAMPURA ATMSC	NIL	NIL	ATM ID #193	ATM Transaction	DC50122	500.00	20-May-13	Trackless
914	SHYMOLI ATMSC	NIL	NIL	ATM ID # 61	ATM Transaction	DC50385	1,000.00	20-May-13	Trackless
915	SHYMOLI ATMSC	NIL	NIL	ATM ID # 41	ATM Transaction	DC50385	500.00	20-May-13	Trackless
916	SHYMOLI ATMSC	NIL	NIL	ATM ID # 39	ATM Transaction	DC50385	500.00	20-May-13	Trackless
917	SHYMOLI ATMSC	NIL	NIL	ATM ID # 103	ATM Transaction	DC50385	2,000.00	20-May-13	Trackless
918	JESSORE BRANCH	NIL	NIL	EXCESS RECEIVED FROM ATM ID # 0179	ATM Transaction	DC41316	500.00	20-May-13	Trackless
919	RAJSHAHI BRANCH	NIL	NIL	EXCESS CASH RE FR ATM BBL	ATM Transaction	DC50199	1,000.00	20-May-13	Trackless
920	SYLHET ATMSC	NIL	NIL	ATM ID-149	ATM Transaction	DC48987	29,000.00	20-May-13	Trackless
921	SYLHET ATMSC	NIL	NIL	ATM ID-09	ATM Transaction	DC48987	500.00	20-May-13	Trackless
922	MOULVIBAZAR BRANCH	NIL	NIL	RETRACT AMT RECV FROM BBL RBL SREMONGOL ATM	ATM Transaction	DC46628	1,000.00	20-May-13	Trackless
923	SHYMOLI ATMSC	NIL	NIL	ATM ID# 11	ATM Transaction	DC45682	20,000.00	21-May-13	Trackless
924	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 230	ATM Transaction	DC54731	18,000.00	22-May-13	Trackless
925	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 127	ATM Transaction	DC53626	16,000.00	22-May-13	Trackless
926	SHYMOLI ATMSC	NIL	NIL	ATM ID-269	ATM Transaction	DC55739	500.00	22-May-13	Trackless
927	FARIDPUR SME/KRISHI BRANCH	NIL	NIL	CASH RECEVED FROM ATM TELLER FARIDPUR BR	ATM Transaction	DC44069	2,000.00	22-May-13	Trackless
928	MYMENSINGH BRANCH	NIL	NIL	EXCESS AMT REC FROM ATM ID.0513	ATM Transaction	DC42729	500.00	22-May-13	Trackless
929	NATORE BRANCH	NIL	NIL	CASH	ATM Transaction	DC56036	3,000.00	22-May-13	Trackless
930	COMILLA BRANCH	NIL	NIL	CASH EXCESS IN ATM#2	ATM Transaction	DC12095	500.00	26-May-13	Trackless
931	RAMPURA ATMSC	NIL	NIL	ATM ID #47	ATM Transaction	DC62529	500.00	26-May-13	Trackless

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
932	RAMPURA ATMSC	NIL	NIL	ATM ID #82	ATM Transaction	DC62529	1,000.00	26-May-13	Trackless
933	RAMPURA ATMSC	NIL	NIL	ATM ID #44	ATM Transaction	DC62529	2,000.00	26-May-13	Trackless
934	RAMPURA ATMSC	NIL	NIL	ATM ID #44	ATM Transaction	DC62529	8,000.00	26-May-13	Trackless
935	SYLHET ATMSC	NIL	NIL	ATM ID-20	ATM Transaction	DC56228	10,000.00	26-May-13	Trackless
936	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FROM ATM ID # 63	ATM Transaction	DC56532	500.00	27-May-13	Trackless
937	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 127	ATM Transaction	DC56317	7,500.00	27-May-13	Trackless
938	RAMPURA ATMSC	NIL	NIL	ATM ID #58	ATM Transaction	DC58135	2,000.00	27-May-13	Trackless
939	RAMPURA ATMSC	NIL	NIL	ATM ID 05	ATM Transaction	DC59264	15,000.00	27-May-13	Trackless
940	RAMPURA ATMSC	NIL	NIL	ATM ID 141	ATM Transaction	DC59264	1,000.00	27-May-13	Trackless
941	RAMPURA ATMSC	NIL	NIL	ATM ID 21	ATM Transaction	DC59264	1,000.00	27-May-13	Trackless
942	RAMPURA ATMSC	NIL	NIL	ATM ID 200	ATM Transaction	DC59264	1,500.00	27-May-13	Trackless
943	RAMPURA ATMSC	NIL	NIL	ATM ID 209	ATM Transaction	DC59264	500.00	27-May-13	Trackless
944	RAMPURA ATMSC	NIL	NIL	ATM ID #12	ATM Transaction	DC59440	1,500.00	27-May-13	Trackless
945	RAMPURA ATMSC	NIL	NIL	ATM ID #88	ATM Transaction	DC59440	500.00	27-May-13	Trackless
946	SHYMOLI ATMSC	NIL	NIL	ATM ID# 182	ATM Transaction	DC59571	500.00	27-May-13	Trackless
947	SHYMOLI ATMSC	NIL	NIL	ATM ID# 68	ATM Transaction	DC59571	3,000.00	27-May-13	Trackless
948	SHYMOLI ATMSC	NIL	NIL	ATM ID# 167	ATM Transaction	DC59571	4,000.00	27-May-13	Trackless
949	SHYMOLI ATMSC	NIL	NIL	ATM ID# 231	ATM Transaction	DC59571	7,000.00	27-May-13	Trackless
950	NAWABGONJ BRANCH	NIL	NIL	CASH CAPTURE AMNT. OF ATM BOOTH OF NAWABGONJ BR.	ATM Transaction	DC51989	2,000.00	27-May-13	Trackless
951	FARIDPUR SME/KRISHI BRANCH	NIL	NIL	CASH RECEVED FRPM ATM CAPTURE MONEY	ATM Transaction	DC31392	1,500.00	27-May-13	Trackless
952	MOULVIBAZAR BRANCH	NIL	NIL	RETRACT AMT RECV AS ON 21.05.2013	ATM Transaction	DC50701	1,000.00	27-May-13	Trackless
953	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 159	ATM Transaction	DC47538	1,000.00	28-May-13	Trackless
954	CHITTAGONG ATMSC	NIL	NIL	CASH RECV FRM ATM ID # 222	ATM Transaction	DC47538	1,000.00	28-May-13	Trackless
955	MOTIJHEEL ATMSC	NIL	NIL	ATM ID # 127	ATM Transaction	DC42308	10,000.00	28-May-13	Trackless
956	RAMPURA ATMSC	NIL	NIL	ATM ID #102	ATM Transaction	DC49634	500.00	28-May-13	Trackless
957	RAMPURA ATMSC	NIL	NIL	ATM ID # 0254	ATM Transaction	DC50466	500.00	28-May-13	Trackless
958	RAMPURA ATMSC	NIL	NIL	ATM ID # 0217	ATM Transaction	DC50466	2,500.00	28-May-13	Trackless
959	SHYMOLI ATMSC	NIL	NIL	ATM ID# 128	ATM Transaction	DC52119	2,000.00	28-May-13	Trackless
960	SHYMOLI ATMSC	NIL	NIL	ATM ID# 243	ATM Transaction	DC52119	1,000.00	28-May-13	Trackless
961	SHYMOLI ATMSC	NIL	NIL	ATM ID# 265	ATM Transaction	DC52119	5,000.00	28-May-13	Trackless
962	SHYMOLI ATMSC	NIL	NIL	ATM ID# 175	ATM Transaction	DC52119	8,500.00	28-May-13	Trackless
963	MONOHORDI BRANCH	NIL	NIL	CASH SURPLUS FROM ATM,MONOHORDI	ATM Transaction	DC24426	10,000.00	28-May-13	Trackless
964	HAJIGONJ BRANCH	NIL	NIL	CASH RETRACT (REASON)ADUSTMENT	ATM Transaction	DC4839	7,500.00	29-May-13	Trackless
965	HAJIGONJ BRANCH	NIL	NIL	CASH RETRACT (REASON)ADUSTMENT	ATM Transaction	DC10709	1,000.00	29-May-13	Trackless
966	MYMENSINGH BRANCH	NIL	NIL	CASH RECT BY ATM ID 0092	ATM Transaction	DC39350	8,000.00	29-May-13	Trackless
967	BISWANATH BRANCH	NIL	NIL	CASH TR FR ATM CASH RETRACT 28.04-13STN489582	ATM Transaction	DC26338	2,000.00	29-May-13	Trackless
968	BISWANATH BRANCH	NIL	NIL	CASH REC FR ATM CASH CASH RETRACT	ATM Transaction	DC41822	2,000.00	29-May-13	Trackless
969	BISWANATH BRANCH	NIL	NIL	CASH TR FR ATM CASH RETRACT	ATM Transaction	DC41934	10,000.00	29-May-13	Trackless
970	MOULVIBAZAR BRANCH	NIL	NIL	RETRACT RECV 23.01.12	ATM Transaction	DC36735	500.00	29-May-13	Trackless
971	MOULVIBAZAR BRANCH	NIL	NIL	RETRACT RECV	ATM Transaction	DC39359	2,000.00	29-May-13	Trackless
972	MOULVIBAZAR BRANCH	NIL	NIL	RETRACR RECV	ATM Transaction	DC39524	500.00	29-May-13	Trackless
973	MOULVIBAZAR BRANCH	NIL	NIL	RETRACT ADJUSTMENT	ATM Transaction	DC39754	3,500.00	29-May-13	Trackless
974	MOULVIBAZAR BRANCH	NIL	NIL	RETRACT RECV ASON 23.10.11	ATM Transaction	DC40808	500.00	29-May-13	Trackless
975	MOULVIBAZAR BRANCH	NIL	NIL	RETRACT RECV	ATM Transaction	DC41030	3,000.00	29-May-13	Trackless
976	MOULVIBAZAR BRANCH	NIL	NIL	RETRACT RECV	ATM Transaction	DC41199	17,000.00	29-May-13	Trackless
977	BOGRA BRANCH	NIL	NIL	CASH RECVD FROM ATM BR 2	ATM Transaction	DC66664	500.00	30-May-13	Trackless
978	COX'S BAZAR BRANCH	NIL	NIL	0208, CASH RETRACT AT ATM(H.SEA GULL)	ATM Transaction	DC41975	3,500.00	30-May-13	Trackless
979	SHYMOLI ATMSC	NIL	NIL	ATM ID# 152	ATM Transaction	DC64475	500.00	30-May-13	Trackless
980	MYMENSINGH BRANCH	NIL	NIL	CASH RECT BY ATM ID 0092	ATM Transaction	DC62340	12,000.00	30-May-13	Trackless
981	SYLHET ATMSC	NIL	NIL	CASH RCV FRM ATM ID #09	ATM Transaction	DC54140	2,000.00	30-May-13	Trackless
982	NOBIGONJ BRANCH	NIL	NIL	ATM ID-108,DT-29-01-2013,DT-45487	ATM Transaction	DC52545	3,000.00	30-May-13	Trackless
983	ATMSC Chittagong	NIL	NIL	CASH RECV FRM ATM ID # 158	ATM Transaction	DC56231	9,000.00	02-Jun-13	Trackless

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
984	ATMSC Chittagong	NIL	NIL	CASH RECV FRM ATM ID # 230	ATM Transaction	DC46936	500.00	03-Jun-13	Trackless
985	ATMSC Chittagong	NIL	NIL	CASH RECV FRM ATM ID # 222	ATM Transaction	DC47076	2,000.00	03-Jun-13	Trackless
986	ATMSC Sylhet	NIL	NIL	CASH RCV FRM ATM ID 20	ATM Transaction	DC35815	1,000.00	03-Jun-13	Trackless
987	MYMENSINGH BRANCH	NIL	NIL	EXCESS ATM REC FROM ATM ID0092	ATM Transaction	DC24643	8,500.00	03-Jun-13	Trackless
988	ATMSC RAMPURA	NIL	NIL	ATM ID # 0076	ATM Transaction	DC47653	500.00	03-Jun-13	Trackless
989	ATMSC SHAYMOLI	NIL	NIL	ATM I-99	ATM Transaction	C48584	500.00	03-Jun-13	Trackless
990	ATMSC SHAYMOLI	NIL	NIL	ATM I-231	ATM Transaction	C48584	1,000.00	03-Jun-13	Trackless
991	ATMSC SHAYMOLI	NIL	NIL	ATM I-182	ATM Transaction	C48584	5,000.00	03-Jun-13	Trackless
992	ATMSC Chittagong	NIL	NIL	CASH RECV FRM ATM ID # 158	ATM Transaction	DC41234	11,000.00	04-Jun-13	Trackless
993	ATMSC Chittagong	NIL	NIL	CASH RECV FRM ATM ID # 24	ATM Transaction	DC44617	500.00	04-Jun-13	Trackless
994	NETROKONA SME/KRISHI BRANCH	NIL	NIL	CASH RECEIVED EXCESES AMT OF ATM DATE 04-06-13	ATM Transaction	DC43221	8,500.00	04-Jun-13	Trackless
995	ATMSC SHAYMOLI	NIL	NIL	ATM I-61	ATM Transaction	C47493	1,500.00	05-Jun-13	Trackless
996	COX'S BAZAR BRANCH	NIL	NIL	0208, CASH RETRACT AT ATM(H.SEA GULL)	ATM Transaction	DC54211	8,000.00	06-Jun-13	Trackless
997	ATMSC RAMPURA	NIL	NIL	ATM ID # 0076	ATM Transaction	DC62706	8,000.00	09-Jun-13	Trackless
998	ATMSC RAMPURA	NIL	NIL	ATM ID # 0200	ATM Transaction	DC62706	500.00	09-Jun-13	Trackless
999	ATMSC SHAYMOLI	NIL	NIL	ATM I 262	ATM Transaction	C64469	500.00	09-Jun-13	Trackless
1000	ATMSC SHAYMOLI	NIL	NIL	ATM I 259	ATM Transaction	C64469	500.00	09-Jun-13	Trackless
1001	SATKHIRA BRANCH	NIL	NIL	CASH DEP AGNST ATM, CAPTURED MONEY	ATM Transaction	DC64064	13,000.00	09-Jun-13	Trackless
1002	PATUAKHALI BRANCH	NIL	NIL	0520, AMT REC FROM RBL-BBL DUMKI ATM	ATM Transaction	DC44499	3,000.00	10-Jun-13	Trackless
1003	PATUAKHALI BRANCH	NIL	NIL	0520, AMT REC FROM RBL-BBL DUMKI ATM	ATM Transaction	DC44838	17,000.00	10-Jun-13	Trackless
1004	ATMSC Chittagong	NIL	NIL	CASH RECV FRM ATM ID # 86	ATM Transaction	DC48835	1,000.00	11-Jun-13	Trackless
1005	GHATAIL SME/KRISHI BRANCH	NIL	NIL	RCVD FROM REJECT BOX OF ATM TELLER GHATAIL BRANC	ATM Transaction	DC46651	500.00	11-Jun-13	Trackless
1006	ATMSC RAMPURA	NIL	NIL	ATM ID #34	ATM Transaction	DC48818	500.00	11-Jun-13	Trackless
1007	RAIPUR BRANCH	NIL	NIL	CASH RECT: TO REVERS AMT: ATM 09-06-13	ATM Transaction	DC48935	500.00	12-Jun-13	Trackless
1008	ATMSC RAMPURA	NIL	NIL	ATM ID # 0005	ATM Transaction	DC48638	9,000.00	12-Jun-13	Trackless
1009	ATMSC SHAYMOLI	NIL	NIL	ATM I-69	ATM Transaction	C50127	500.00	12-Jun-13	Trackless
1010	ATMSC SHAYMOLI	NIL	NIL	ATM I-103	ATM Transaction	C50127	2,500.00	12-Jun-13	Trackless
1011	ATMSC Motijheel	NIL	NIL	ATM ID # 199	ATM Transaction	DC46116	20,000.00	13-Jun-13	Trackless
1012	GHATAIL SME/KRISHI BRANCH	NIL	NIL	RCVD FROM RETRACT BOX OF ATM TELLER GHATAIL BRAN	ATM Transaction	DC57561	500.00	13-Jun-13	Trackless
1013	ATMSC SHAYMOLI	NIL	NIL	ATM I-146	ATM Transaction	C60457	1,000.00	13-Jun-13	Trackless
1014	ATMSC SHAYMOLI	NIL	NIL	ATM I-265	ATM Transaction	C59535	500.00	16-Jun-13	Trackless
1015	ATMSC Sylhet	NIL	NIL	CASH RCV FRM ATM ID #0165	ATM Transaction	DC48182	1,000.00	17-Jun-13	Trackless
1016	ATMSC SHAYMOLI	NIL	NIL	ATM I-186	ATM Transaction	C49836	20,000.00	17-Jun-13	Trackless
1017	BOGRA BRANCH	NIL	NIL	EXCESS CASH RECVD FROM ATM BR 2ND	ATM Transaction	DC9443	1,000.00	17-Jun-13	Trackless
1018	ATMSC RAMPURA	NIL	NIL	ATM ID #133	ATM Transaction	DC45299	1,500.00	18-Jun-13	Trackless
1019	ATMSC RAMPURA	NIL	NIL	ATM ID #156	ATM Transaction	DC45299	1,500.00	18-Jun-13	Trackless
1020	SATKHIRA BRANCH	NIL	NIL	CASH DEPAGNST ATM CAPTURED	ATM Transaction	DC46376	500.00	18-Jun-13	Trackless
1021	NETROKONA SME/KRISHI BRANCH	NIL	NIL	CASH RECEIVED EXCESE AMT OF ATM	ATM Transaction	DC20871	500.00	19-Jun-13	Trackless
1022	JESSORE BRANCH	NIL	NIL	EXCESS RECEIVED FROM ATM ID # 0029	ATM Transaction	DC55222	3,000.00	20-Jun-13	Trackless
1023	BOGRA BRANCH	NIL	NIL	EXCESS CASH RECVD FROM ATM BR 2ND	ATM Transaction	DC56267	500.00	20-Jun-13	Trackless
1024	RAJSHAHI BRANCH	NIL	NIL	EXCESS CASH RE FR ATM BBL	ATM Transaction	DC57070	16,500.00	20-Jun-13	Trackless
1025	NATORE BRANCH	NIL	NIL	EXCESS TAKA RECEIVE FROM ATM	ATM Transaction	DC27656	500.00	20-Jun-13	Trackless
1026	MAGURA SME/KRISHI BRANCH	NIL	NIL	CASH RECEIVED FROM BBL-RBL ATM MAGURA.	ATM Transaction	DC57548	2,000.00	20-Jun-13	Trackless
1027	ATMSC Chittagong	NIL	NIL	CASH REC FROM ATM ID# 08	ATM Transaction	DC61656	8,000.00	23-Jun-13	Trackless
1028	ATMSC RAMPURA	NIL	NIL	ATM ID #151	ATM Transaction	DC61328	500.00	23-Jun-13	Trackless
1029	ATMSC RAMPURA	NIL	NIL	ATM ID #217	ATM Transaction	DC61913	500.00	23-Jun-13	Trackless
1030	ATMSC SHAYMOLI	NIL	NIL	ATM I-41	ATM Transaction	C61291	2,000.00	23-Jun-13	Trackless
1031	ATMSC Motijheel	NIL	NIL	ATM ID # 203	ATM Transaction	DC45526	500.00	24-Jun-13	Trackless
1032	GOALABAZAR BRANCH	NIL	NIL	CASH EXCESS RECEIVED FROM ATM	ATM Transaction	DC48705	2,000.00	24-Jun-13	Trackless
1033	ATMSC RAMPURA	NIL	NIL	ATM ID #263	ATM Transaction	DC54077	5,000.00	24-Jun-13	Trackless
1034	ATMSC SHAYMOLI	NIL	NIL	ATM I-61	ATM Transaction	C56247	500.00	24-Jun-13	Trackless
1035	ATMSC RAMPURA	NIL	NIL	ATM ID # 0035	ATM Transaction	DC54935	1,500.00	26-Jun-13	Trackless

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
1036	ATMSC SHAYMOLI	NIL	NIL	ATM I-41	ATM Transaction	C54354	2,000.00	26-Jun-13	Trackless
1037	ATMSC Chittagong	NIL	NIL	CASH RECV FROM ATM ID # 63	ATM Transaction	DC68518	25,000.00	27-Jun-13	Trackless
1038	THAKURGAON SME/KRISHI BRANCH	NIL	NIL	EXTRA CASH RECEIVED FROM ATM TELLER THAKURGAON B	ATM Transaction	DC68896	1,000.00	27-Jun-13	Trackless
1039	ATMSC Motijheel	NIL	NIL	ATM ID # 199	ATM Transaction	DC54337	1,000.00	30-Jun-13	Trackless
1040	COMILLA BRANCH	NIL	NIL	CASH EXCESS IN ATM#512	ATM Transaction	DC61156	1,000.00	30-Jun-13	Trackless
1041	ATMSC RAMPURA	NIL	NIL	ATM ID #266	ATM Transaction	DC59820	8,000.00	30-Jun-13	Trackless
1042	ATMSC RAMPURA	NIL	NIL	ATM ID #116	ATM Transaction	DC60909	2,000.00	30-Jun-13	Trackless
1043	ATMSC RAMPURA	NIL	NIL	ATM ID #263	ATM Transaction	DC60909	10,000.00	30-Jun-13	Trackless
1044	ATMSC Motijheel	NIL	NIL	ATM ID # 104	ATM Transaction	DC59161	500.00	02-Jul-13	Trackless
1045	ATMSC Chittagong	NIL	NIL	CASH RECV FROM ATM ID # 86	ATM Transaction	DC63278	3,000.00	02-Jul-13	Trackless
1046	KHULNA BRANCH	NIL	NIL	ID#191	ATM Transaction	DC65085	2,000.00	02-Jul-13	Trackless
1047	ATMSC RAMPURA	NIL	NIL	ATN ID #263	ATM Transaction	DC64613	5,000.00	02-Jul-13	Trackless
1048	ATMSC RAMPURA	NIL	NIL	ATM ID #143	ATM Transaction	DC64613	2,000.00	02-Jul-13	Trackless
1049	ATMSC RAMPURA	NIL	NIL	ATM ID #156	ATM Transaction	DC64613	6,500.00	02-Jul-13	Trackless
1050	ATMSC RAMPURA	NIL	NIL	ATM ID # 0217	ATM Transaction	DC64784	1,500.00	02-Jul-13	Trackless
1051	ATMSC RAMPURA	NIL	NIL	ATM ID # 0200	ATM Transaction	DC64784	500.00	02-Jul-13	Trackless
1052	ATMSC RAMPURA	NIL	NIL	ATM ID # 0232	ATM Transaction	DC64784	1,500.00	02-Jul-13	Trackless
1053	ATMSC SHAYMOLI	NIL	NIL	ATM I 186	ATM Transaction	C65420	500.00	02-Jul-13	Trackless
1054	JHENAIDAH SME/KRISHI BRANCH	NIL	NIL	CASH SURPLUS TO JHENAIDAH ATM 0215	ATM Transaction	DC60076	10,000.00	02-Jul-13	Trackless
1055	KHULNA BRANCH	NIL	NIL	ID#114	ATM Transaction	DC30732	100.00	03-Jul-13	Trackless
1056	ATMSC Motijheel	NIL	NIL	ATM ID # 32	ATM Transaction	DC61972	2,000.00	04-Jul-13	Trackless
1057	ATMSC Motijheel	NIL	NIL	ATM ID # 261	ATM Transaction	DC61972	500.00	04-Jul-13	Trackless
1058	ATMSC Chittagong	NIL	NIL	CASH RECV FROM ATM ID # 08	ATM Transaction	DC57524	1,000.00	04-Jul-13	Trackless
1059	ATMSC Sylhet	NIL	NIL	CASH REV FRM ATM ID #0505	ATM Transaction	DC57125	3,000.00	04-Jul-13	Trackless
1060	MUKTAGACHA SME/KRISHI BRANCH	NIL	NIL	AMOUNT RECEIVE FROM ATM EXCESS	ATM Transaction	DC25298	1,000.00	04-Jul-13	Trackless
1061	ATMSC RAMPURA	NIL	NIL	ATM ID # 266	ATM Transaction	DC60278	12,000.00	04-Jul-13	Trackless
1062	ATMSC Chittagong	NIL	NIL	CASH RCV FROM ATM ID # 86	ATM Transaction	DC60953	17,000.00	07-Jul-13	Trackless
1063	COMILLA BRANCH	NIL	NIL	CASH EXCESS IN ATM#205	ATM Transaction	DC61974	500.00	07-Jul-13	Trackless
1064	JESSORE BRANCH	NIL	NIL	EX CASH ATM ID NO#0029	ATM Transaction	DC62121	1,000.00	07-Jul-13	Trackless
1065	ATMSC RAMPURA	NIL	NIL	ATM ID # 0035	ATM Transaction	DC63193	16,000.00	07-Jul-13	Trackless
1066	ATMSC RAMPURA	NIL	NIL	ATM ID # 0141	ATM Transaction	DC63193	7,500.00	07-Jul-13	Trackless
1067	ATMSC RAMPURA	NIL	NIL	ATM ID # 204	ATM Transaction	DC63193	500.00	07-Jul-13	Trackless
1068	ATMSC RAMPURA	NIL	NIL	ATM ID # 0254	ATM Transaction	DC63193	500.00	07-Jul-13	Trackless
1069	ATMSC RAMPURA	NIL	NIL	ATM ID # 0200	ATM Transaction	DC63193	500.00	07-Jul-13	Trackless
1070	ATMSC RAMPURA	NIL	NIL	ATM ID # 0232	ATM Transaction	DC63193	1,000.00	07-Jul-13	Trackless
1071	BOGRA BRANCH	NIL	NIL	EXCESS CASH RECVD FROM TAM TMSS	ATM Transaction	DC64937	500.00	07-Jul-13	Trackless
1072	ATMSC RAMPURA	NIL	NIL	ATM ID # 0250	ATM Transaction	DC53742	1,000.00	08-Jul-13	Trackless
1073	ATMSC RAMPURA	NIL	NIL	ATM ID #181	ATM Transaction	DC53977	500.00	08-Jul-13	Trackless
1074	ATMSC SHAYMOLI	NIL	NIL	ATM I-167	ATM Transaction	C56284	1,500.00	08-Jul-13	Trackless
1075	ATMSC SHAYMOLI	NIL	NIL	ATM I-188	ATM Transaction	C56284	1,000.00	08-Jul-13	Trackless
1076	ATMSC Motijheel	NIL	NIL	ATM ID # 127	ATM Transaction	DC37103	19,500.00	09-Jul-13	Trackless
1077	MOULVIBAZAR BRANCH	NIL	NIL	RECEIVED RETRACT AMT	ATM Transaction	DC50449	3,000.00	09-Jul-13	Trackless
1078	ATMSC RAMPURA	NIL	NIL	ATM ID #266	ATM Transaction	DC51319	5,000.00	09-Jul-13	Trackless
1079	ATMSC Motijheel	NIL	NIL	ATM ID # 203	ATM Transaction	DC42480	500.00	10-Jul-13	Trackless
1080	ATMSC Motijheel	NIL	NIL	ATM ID # 50	ATM Transaction	DC42480	3,000.00	10-Jul-13	Trackless
1081	ATMSC Motijheel	NIL	NIL	ATM ID # 255	ATM Transaction	DC42480	1,000.00	10-Jul-13	Trackless
1082	COX'S BAZAR BRANCH	NIL	NIL	208 CASH RECEIVED ATM ID,DT # 10.07.2013	ATM Transaction	DC47099	7,000.00	10-Jul-13	Trackless
1083	ATMSC SHAYMOLI	NIL	NIL	ATM I-37	ATM Transaction	C54789	1,000.00	10-Jul-13	Trackless
1084	ATMSC SHAYMOLI	NIL	NIL	ATM I-146	ATM Transaction	C54789	2,000.00	10-Jul-13	Trackless
1085	ATMSC Motijheel	NIL	NIL	ATM ID # 261	ATM Transaction	DC43743	500.00	11-Jul-13	Trackless
1086	ATMSC Motijheel	NIL	NIL	ATM ID # 109	ATM Transaction	DC60373	500.00	14-Jul-13	Trackless
1087	ATMSC Sylhet	NIL	NIL	CASH RCV FRM ATM ID #020	ATM Transaction	DC58076	7,500.00	14-Jul-13	Trackless

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
1088	ATMSC RAMPURA	NIL	NIL	ATM ID # 0266	ATM Transaction	DC61442	4,500.00	14-Jul-13	Trackless
1089	ATMSC SHAYMOLI	NIL	NIL	ATM I-262	ATM Transaction	C60894	500.00	14-Jul-13	Trackless
1090	JESSORE BRANCH	NIL	NIL	EX CASH RECEIVED ATM ID 0029	ATM Transaction	DC50086	15,000.00	18-Jul-13	Trackless
1091	ATMSC RAMPURA	NIL	NIL	ATM ID #58	ATM Transaction	DC3482	1,000.00	20-Jul-13	Trackless
1092	ATMSC RAMPURA	NIL	NIL	ATM ID #266	ATM Transaction	DC3482	10,000.00	20-Jul-13	Trackless
1093	ATMSC Motijheel	NIL	NIL	ATM ID # 127	ATM Transaction	DC60299	15,000.00	21-Jul-13	Trackless
1094	ATMSC Motijheel	NIL	NIL	ATM ID # 245	ATM Transaction	DC60299	1,500.00	21-Jul-13	Trackless
1095	ATMSC Motijheel	NIL	NIL	ATM ID # 50	ATM Transaction	DC60299	1,000.00	21-Jul-13	Trackless
1096	JESSORE BRANCH	NIL	NIL	EX CASH ID NO#0029	ATM Transaction	DC61358	4,000.00	21-Jul-13	Trackless
1097	ATMSC RAMPURA	NIL	NIL	ATM ID # 0076	ATM Transaction	DC60169	8,500.00	21-Jul-13	Trackless
1098	ATMSC SHAYMOLI	NIL	NIL	ATM I-269	ATM Transaction	C60983	500.00	21-Jul-13	Trackless
1099	ATMSC SHAYMOLI	NIL	NIL	ATM I-79	ATM Transaction	C51459	8,500.00	22-Jul-13	Trackless
1100	ATMSC SHAYMOLI	NIL	NIL	ATM I-59	ATM Transaction	C47742	500.00	23-Jul-13	Trackless
1101	ATMSC Motijheel	NIL	NIL	ATM ID # 261	ATM Transaction	DC45158	20,000.00	24-Jul-13	Trackless
1102	NETROKONA SME/KRISHI BRANCH	NIL	NIL	CASH RECEIVED FROM EXCESES AMT OF ATM	ATM Transaction	DC1254	1,000.00	24-Jul-13	Trackless
1103	ATMSC SHAYMOLI	NIL	NIL	ATM I-87	ATM Transaction	C47659	1,000.00	24-Jul-13	Trackless
1104	ATMSC SHAYMOLI	NIL	NIL	ATM I-79	ATM Transaction	C47659	500.00	24-Jul-13	Trackless
1105	ATMSC Motijheel	NIL	NIL	ATM ID # 140	ATM Transaction	DC58154	1,500.00	25-Jul-13	Trackless
1106	ATMSC Chittagong	NIL	NIL	CASH RECV FRM ATM ID # 222	ATM Transaction	DC59360	5,500.00	25-Jul-13	Trackless
1107	ATMSC SHAYMOLI	NIL	NIL	ATM I-60	ATM Transaction	C60057	500.00	25-Jul-13	Trackless
1108	ATMSC SHAYMOLI	NIL	NIL	ATM I-99	ATM Transaction	C60057	500.00	25-Jul-13	Trackless
1109	ATMSC RAMPURA	NIL	NIL	ATM ID #82	ATM Transaction	DC59006	500.00	28-Jul-13	Trackless
1110	ATMSC RAMPURA	NIL	NIL	ATM ID #266	ATM Transaction	DC59006	500.00	28-Jul-13	Trackless
1111	ATMSC SHAYMOLI	NIL	NIL	ATM I 37	ATM Transaction	C61411	1,500.00	28-Jul-13	Trackless
1112	ATMSC Motijheel	NIL	NIL	ATM ID # 501	ATM Transaction	DC53305	1,000.00	29-Jul-13	Trackless
1113	ATMSC Motijheel	NIL	NIL	ATM ID # 536	ATM Transaction	DC53305	500.00	29-Jul-13	Trackless
1114	KHULNA BRANCH	NIL	NIL	ID#191	ATM Transaction	DC55355	3,000.00	29-Jul-13	Trackless
1115	KHULNA BRANCH	NIL	NIL	ID#521	ATM Transaction	DC55366	1,000.00	29-Jul-13	Trackless
1116	KHULNA BRANCH	NIL	NIL	ID#518	ATM Transaction	DC55370	1,000.00	29-Jul-13	Trackless
1117	ATMSC RAMPURA	NIL	NIL	ATM ID # 0200	ATM Transaction	DC53919	500.00	29-Jul-13	Trackless
1118	ATMSC RAMPURA	NIL	NIL	ATM ID #251	ATM Transaction	DC55376	7,500.00	29-Jul-13	Trackless
1119	ATMSC RAMPURA	NIL	NIL	ATM ID # 0003	ATM Transaction	DC54121	2,000.00	30-Jul-13	Trackless
1120	ATMSC RAMPURA	NIL	NIL	ATM ID # 0045	ATM Transaction	DC54121	4,000.00	30-Jul-13	Trackless
1121	ATMSC RAMPURA	NIL	NIL	ATM ID # 0249	ATM Transaction	DC54121	2,500.00	30-Jul-13	Trackless
1122	ATMSC SHAYMOLI	NIL	NIL	ATM I-124	ATM Transaction	C54021	4,000.00	30-Jul-13	Trackless
1123	NATORE BRANCH	NIL	NIL	EXCESS TAJK ARECEIVE FROM ATM	ATM Transaction	DC18266	1,000.00	30-Jul-13	Trackless
1124	MOULVIBAZAR BRANCH	NIL	NIL	RETRACT RECV FROM BBL RBL SREMONGOL ATM	ATM Transaction	DC20909	10,000.00	31-Jul-13	Trackless
1125	ATMSC SHAYMOLI	NIL	NIL	ATM I-244	ATM Transaction	C55785	9,000.00	31-Jul-13	Trackless
1126	ATMSC SHAYMOLI	NIL	NIL	ATM I-0507	ATM Transaction	C55785	500.00	31-Jul-13	Trackless
1127	CHAPAINAWABGONJ SME/KRISHI BRA	NIL	NIL	EXCESS RECV FROM ATM	ATM Transaction	DC31581	3,000.00	31-Jul-13	Trackless
1128	RAIPUR BRANCH	NIL	NIL	CASH RECEVEBVID FROM ATM EXCESS MONEY	ATM Transaction	DC53981	500.00	01-Aug-13	Trackless
1129	ATMSC Motijheel	NIL	NIL	ATM ID # 32	ATM Transaction	DC69759	18,500.00	04-Aug-13	Trackless
1130	ATMSC Sylhet	NIL	NIL	CASH RCV FRM ATM ID #0164	ATM Transaction	DC55746	2,000.00	04-Aug-13	Trackless
1131	ATMSC Sylhet	NIL	NIL	CASH RCV FRM ATM ID #0009	ATM Transaction	DC55746	500.00	04-Aug-13	Trackless
1132	GHORASHAL BRANCH	NIL	NIL	CASH RECEIVED AGST.RETRACT MONEY OF ATM GHORASHA	ATM Transaction	DC66122	8,500.00	04-Aug-13	Trackless
1133	ATMSC RAMPURA	NIL	NIL	ATM ID #251	ATM Transaction	DC71257	500.00	04-Aug-13	Trackless
1134	ATMSC SHAYMOLI	NIL	NIL	ATM I-26	ATM Transaction	C72424	500.00	04-Aug-13	Trackless
1135	ATMSC SHAYMOLI	NIL	NIL	ATM I-128	ATM Transaction	C72424	1,000.00	04-Aug-13	Trackless
1136	ATMSC SHAYMOLI	NIL	NIL	ATM I-147	ATM Transaction	C72424	20,000.00	04-Aug-13	Trackless
1137	ATMSC Motijheel	NIL	NIL	ATM ID # 32	ATM Transaction	DC69752	1,000.00	05-Aug-13	Trackless
1138	ATMSC RAMPURA	NIL	NIL	ATM ID #166	ATM Transaction	DC69974	7,000.00	05-Aug-13	Trackless
1139	ATMSC RAMPURA	NIL	NIL	ATM ID #248	ATM Transaction	DC69974	1,000.00	05-Aug-13	Trackless

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
1140	THAKURGAON SME/KRISHI BRANCH	NIL	NIL	EXTRA CASH RECEIVED FROM ATM TELLER THAKURGAON	ATM Transaction	DC13350	1,000.00	05-Aug-13	Trackless
1141	ATMSC Motijheel	NIL	NIL	ATM ID # 36	ATM Transaction	DC75706	500.00	07-Aug-13	Trackless
1142	ATMSC RAMPURA	NIL	NIL	ATM ID 263	ATM Transaction	DC19626	500.00	11-Aug-13	Trackless
1143	ATMSC SHAYMOLI	NIL	NIL	ATM I 277	ATM Transaction	C20096	19,000.00	11-Aug-13	Trackless
1144	ATMSC Motijheel	NIL	NIL	ATM ID # 206	ATM Transaction	DC13595	1,500.00	12-Aug-13	Trackless
1145	ATMSC Motijheel	NIL	NIL	ATM ID # 109	ATM Transaction	DC13595	17,000.00	12-Aug-13	Trackless
1146	ATMSC Motijheel	NIL	NIL	ATM ID # 255	ATM Transaction	DC13595	500.00	12-Aug-13	Trackless
1147	ATMSC SHAYMOLI	NIL	NIL	ATM I-188	ATM Transaction	C25988	15,500.00	12-Aug-13	Trackless
1148	ATMSC SHAYMOLI	NIL	NIL	ATM I-262	ATM Transaction	C26561	3,000.00	12-Aug-13	Trackless
1149	ATMSC RAMPURA	NIL	NIL	ATM ID # 0034	ATM Transaction	DC1425	5,000.00	17-Aug-13	Trackless
1150	ATMSC Motijheel	NIL	NIL	ATM ID # 30	ATM Transaction	DC60363	2,000.00	18-Aug-13	Trackless
1151	ATMSC Chittagong	NIL	NIL	CASH RECV FRM ATM ID # 158	ATM Transaction	DC60404	3,000.00	18-Aug-13	Trackless
1152	COMILLA BRANCH	NIL	NIL	CASH EXCESS IN ATM#512	ATM Transaction	DC59181	2,000.00	18-Aug-13	Trackless
1153	KHULNA BRANCH	NIL	NIL	ID#518	ATM Transaction	DC62766	1,000.00	18-Aug-13	Trackless
1154	ATMSC RAMPURA	NIL	NIL	ATM ID # 0250	ATM Transaction	DC55139	1,000.00	18-Aug-13	Trackless
1155	ATMSC Narayangonj	NIL	NIL	CAPTURED AMOUNT RECEIVED FROM ATM ID# 260	ATM Transaction	DC47030	1,000.00	19-Aug-13	Trackless
1156	ATMSC Sylhet	NIL	NIL	CASH RCV FRM ATM ID #0009	ATM Transaction	DC45606	1,000.00	19-Aug-13	Trackless
1157	BARISAL BRANCH	NIL	NIL	EXCESS AMT REC FROM ATM-1(062)	ATM Transaction	DC46980	1,000.00	19-Aug-13	Trackless
1158	ATMSC SHAYMOLI	NIL	NIL	ATM I 69	ATM Transaction	C49410	1,500.00	19-Aug-13	Trackless
1159	ATMSC SHAYMOLI	NIL	NIL	ATM I244	ATM Transaction	C49410	500.00	19-Aug-13	Trackless
1160	ATMSC Motijheel	NIL	NIL	ATM ID # 184	ATM Transaction	DC41698	1,000.00	20-Aug-13	Trackless
1161	ATMSC RAMPURA	NIL	NIL	ATM ID # 0246	ATM Transaction	DC41355	10,500.00	20-Aug-13	Trackless
1162	ATMSC SHAYMOLI	NIL	NIL	ATM I-79	ATM Transaction	C40305	1,500.00	21-Aug-13	Trackless
1163	ATMSC SHAYMOLI	NIL	NIL	ATM I-269	ATM Transaction	C40305	500.00	21-Aug-13	Trackless
1164	ATMSC Motijheel	NIL	NIL	ATM ID # 255	ATM Transaction	DC45731	2,000.00	22-Aug-13	Trackless
1165	ATMSC Chittagong	NIL	NIL	CASH RECV FRM ATM ID # 230	ATM Transaction	DC50710	500.00	22-Aug-13	Trackless
1166	MUNSHIGONJ BRANCH	NIL	NIL	AMT REC FROM ATM 0223	ATM Transaction	DC41371	500.00	22-Aug-13	Trackless
1167	ATMSC RAMPURA	NIL	NIL	ATM ID #248	ATM Transaction	DC58540	500.00	25-Aug-13	Trackless
1168	ATMSC SHAYMOLI	NIL	NIL	ATM I-37	ATM Transaction	C58892	500.00	25-Aug-13	Trackless
1169	ATMSC RAMPURA	NIL	NIL	ATM ID #53	ATM Transaction	DC47957	7,500.00	26-Aug-13	Trackless
1170	NATORE BRANCH	NIL	NIL	CASH RECEIVE FROM ATM	ATM Transaction	DC45067	1,000.00	26-Aug-13	Trackless
1171	ATMSC Sylhet	NIL	NIL	CASH RCV FRM ATM ID #009	ATM Transaction	DC45504	500.00	27-Aug-13	Trackless
1172	RAIPUR BRANCH	NIL	NIL	AMT RECRACT AND REVERSED ATM.22-08-2013.NOW REVE	ATM Transaction	DC22402	1,000.00	27-Aug-13	Trackless
1173	ATMSC RAMPURA	NIL	NIL	ATM ID # 0076	ATM Transaction	DC50291	1,500.00	27-Aug-13	Trackless
1174	ATMSC RAMPURA	NIL	NIL	ATM ID # 0250	ATM Transaction	DC50291	9,500.00	27-Aug-13	Trackless
1175	ATMSC RAMPURA	NIL	NIL	ATM ID # 0204	ATM Transaction	DC50291	500.00	27-Aug-13	Trackless
1176	ATMSC Motijheel	NIL	NIL	ATM ID # 245	ATM Transaction	DC53362	500.00	01-Sep-13	Trackless
1177	ATMSC RAMPURA	NIL	NIL	ATM ID #248	ATM Transaction	DC57363	4,500.00	01-Sep-13	Trackless
1178	ATMSC RAMPURA	NIL	NIL	ATM ID #06	ATM Transaction	DC57799	500.00	01-Sep-13	Trackless
1179	ATMSC RAMPURA	NIL	NIL	ATM ID #249	ATM Transaction	DC58187	500.00	01-Sep-13	Trackless
1180	JHENAIDAH SME/KRISHI BRANCH	NIL	NIL	CASH SURPLUS TO ATM 0215	ATM Transaction	DC52406	500.00	01-Sep-13	Trackless
1181	FARIDPUR SME/KRISHI BRANCH	NIL	NIL	CASH RECEVED FROM ATM CAPTURE MONEY	ATM Transaction	DC56453	500.00	01-Sep-13	Trackless
1182	KHULNA BRANCH	NIL	NIL	ID#518	ATM Transaction	DC44863	11,000.00	02-Sep-13	Trackless
1183	GOALABAZAR BRANCH	NIL	NIL	REST OF THE AMT CR. TO CASH SURPLUS AGAIN	ATM Transaction	DC25323	10,000.00	02-Sep-13	Trackless
1184	ATMSC RAMPURA	NIL	NIL	ATM ID #194	ATM Transaction	DC45096	500.00	02-Sep-13	Trackless
1185	ATMSC RAMPURA	NIL	NIL	ATM ID # 0045	ATM Transaction	DC45887	1,000.00	02-Sep-13	Trackless
1186	ATMSC SHAYMOLI	NIL	NIL	ATM I-132	ATM Transaction	C47002	500.00	02-Sep-13	Trackless
1187	ATMSC SHAYMOLI	NIL	NIL	ATM I-243	ATM Transaction	C47002	500.00	02-Sep-13	Trackless
1188	MAGURA SME/KRISHI BRANCH	NIL	NIL	CASH RECEIVED FROM BBL-RBL ATM MAGURA	ATM Transaction	DC47692	500.00	02-Sep-13	Trackless
1189	ATMSC Motijheel	NIL	NIL	ATM ID # 173	ATM Transaction	DC40816	1,000.00	03-Sep-13	Trackless
1190	RAIPUR BRANCH	NIL	NIL	AMT REVERSED AND RECRACT ATM.DATE-29.08.13.	ATM Transaction	DC15780	1,000.00	03-Sep-13	Trackless
1191	RANGPUR BRANCH	NIL	NIL	CASH RCVD. FROM BBL-RBL AS EXCESS	ATM Transaction	DC44570	100.00	03-Sep-13	Trackless

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
1192	KHULNA BRANCH	NIL	NIL	ID#192	ATM Transaction	DC44213	100.00	04-Sep-13	Trackless
1193	ATMSC Motijheel	NIL	NIL	ATM ID # 173	ATM Transaction	DC52130	20,000.00	05-Sep-13	Trackless
1194	ATMSC Sylhet	NIL	NIL	CASH RCV FRM ATM ID #0280	ATM Transaction	DC23244	2,000.00	05-Sep-13	Trackless
1195	ATMSC Sylhet	NIL	NIL	CASH RCV FRM ATM ID #0009	ATM Transaction	DC23244	1,500.00	05-Sep-13	Trackless
1196	ATMSC RAMPURA	NIL	NIL	ATM ID #248	ATM Transaction	DC56118	500.00	05-Sep-13	Trackless
1197	ATMSC RAMPURA	NIL	NIL	ATM ID #156	ATM Transaction	DC56118	500.00	05-Sep-13	Trackless
1198	ATMSC SHAYMOLI	NIL	NIL	ATM I-87	ATM Transaction	C56442	500.00	05-Sep-13	Trackless
1199	ATMSC Motijheel	NIL	NIL	ATM ID # 144	ATM Transaction	DC52259	23,000.00	08-Sep-13	Trackless
1200	ATMSC Chittagong	NIL	NIL	CASH RCV FRM ATM ID # 158	ATM Transaction	DC53322	12,000.00	08-Sep-13	Trackless
1201	HOBIGONJ BRANCH	NIL	NIL	REC.FROM ATM RETRECT	ATM Transaction	DC56196	2,000.00	08-Sep-13	Trackless
1202	ATMSC RAMPURA	NIL	NIL	ATM ID #143	ATM Transaction	DC58155	1,500.00	08-Sep-13	Trackless
1203	ATMSC RAMPURA	NIL	NIL	ATM ID #155	ATM Transaction	DC58155	2,000.00	08-Sep-13	Trackless
1204	ATMSC RAMPURA	NIL	NIL	ATM ID #232	ATM Transaction	DC58451	1,000.00	08-Sep-13	Trackless
1205	ATMSC SHAYMOLI	NIL	NIL	ATM I-87	ATM Transaction	C58512	500.00	08-Sep-13	Trackless
1206	ATMSC SHAYMOLI	NIL	NIL	ATM I-18	ATM Transaction	C58512	2,000.00	08-Sep-13	Trackless
1207	ATMSC SHAYMOLI	NIL	NIL	ATM I-258	ATM Transaction	C58512	1,000.00	08-Sep-13	Trackless
1208	ATMSC SHAYMOLI	NIL	NIL	ATM I-182	ATM Transaction	C58512	500.00	08-Sep-13	Trackless
1209	BHAIRAB BRANCH	NIL	NIL	BBL RBL ATM CASH SURPLUS DT # 09-09-2013	ATM Transaction	DC46967	1,000.00	09-Sep-13	Trackless
1210	ATMSC SHAYMOLI	NIL	NIL	ATM I-231	ATM Transaction	C51309	500.00	09-Sep-13	Trackless
1211	ATMSC Motijheel	NIL	NIL	ATM ID # 261	ATM Transaction	DC42619	1,000.00	10-Sep-13	Trackless
1212	COX'S BAZAR BRANCH	NIL	NIL	0208 CASH RECEIVED ATM ID,DT #10.09.2013	ATM Transaction	DC43411	500.00	10-Sep-13	Trackless
1213	ATMSC SHAYMOLI	NIL	NIL	ATM I-37	ATM Transaction	C46699	500.00	10-Sep-13	Trackless
1214	ATMSC RAMPURA	NIL	NIL	ATM ID # 0046	ATM Transaction	DC47309	500.00	11-Sep-13	Trackless
1215	ATMSC SHAYMOLI	NIL	NIL	ATM I-152	ATM Transaction	C46687	7,000.00	11-Sep-13	Trackless
1216	ATMSC Motijheel	NIL	NIL	ATM ID # 173	ATM Transaction	DC57015	1,000.00	12-Sep-13	Trackless
1217	ATMSC Narayangonj	NIL	NIL	CAPTURED AMOUNT RECEIVED FROM ATM ID# 101	ATM Transaction	DC58788	500.00	12-Sep-13	Trackless
1218	ATMSC RAMPURA	NIL	NIL	ATM ID # 0042	ATM Transaction	DC57405	500.00	12-Sep-13	Trackless
1219	ATMSC SHAYMOLI	NIL	NIL	ATM I-241	ATM Transaction	C58715	1,000.00	12-Sep-13	Trackless
1220	ATMSC SHAYMOLI	NIL	NIL	ATM I-262	ATM Transaction	C59846	1,000.00	15-Sep-13	Trackless
1221	THAKURGAON SME/KRISHI BRANCH	NIL	NIL	AMT TRF TO A/C: 6501050450400004 (REVERS AGAINST	ATM Transaction	DC59331	2,000.00	15-Sep-13	Trackless
1222	ATMSC SHAYMOLI	NIL	NIL	ATM I-152	ATM Transaction	C48671	1,000.00	16-Sep-13	Trackless
1223	ATMSC Chittagong	NIL	NIL	CASH RECV FRM ATM ID # 40	ATM Transaction	DC43637	1,000.00	17-Sep-13	Trackless
1224	MOULVIBAZAR BRANCH	NIL	NIL	ATM RETRACT RECV RBL-BBL SREMONGOL ATM	ATM Transaction	DC41964	2,500.00	19-Sep-13	Trackless
1225	ATMSC Motijheel	NIL	NIL	ATM ID # 501	ATM Transaction	DC60021	3,000.00	22-Sep-13	Trackless
1226	ATMSC Chittagong	NIL	NIL	CASH RECV FRM ATM ID # 125	ATM Transaction	DC58921	500.00	22-Sep-13	Trackless
1227	ATMSC Chittagong	NIL	NIL	CASH RECV FRM ATM ID # 273	ATM Transaction	DC59179	500.00	22-Sep-13	Trackless
1228	ATMSC RAMPURA	NIL	NIL	ATM ID # 0046	ATM Transaction	DC58814	10,000.00	22-Sep-13	Trackless
1229	ATMSC SHAYMOLI	NIL	NIL	ATM I-265	ATM Transaction	C60051	500.00	22-Sep-13	Trackless
1230	ATMSC SHAYMOLI	NIL	NIL	ATM I-68	ATM Transaction	C60051	500.00	22-Sep-13	Trackless
1231	ATMSC SHAYMOLI	NIL	NIL	ATM I-69	ATM Transaction	C60054	1,000.00	22-Sep-13	Trackless
1232	ATMSC RAMPURA	NIL	NIL	ATM ID # 0200	ATM Transaction	DC46857	6,500.00	23-Sep-13	Trackless
1233	NARSHINGDI BRANCH	NIL	NIL	CASH RECIVED FROM ATM TELLER BBL RBL NSD	ATM Transaction	DC43401	500.00	25-Sep-13	Trackless
1234	NARSHINGDI BRANCH	NIL	NIL	CASH RECIVED FROM ATM TELLER BBL RBL NSD	ATM Transaction	DC43513	13,900.00	25-Sep-13	Trackless
1235	NARSHINGDI BRANCH	NIL	NIL	CASH RECIVED FROM ATM TELLER BBL RBL NSD	ATM Transaction	DC44344	100.00	25-Sep-13	Trackless
1236	ATMSC RAMPURA	NIL	NIL	ATM ID #133	ATM Transaction	DC46532	8,500.00	25-Sep-13	Trackless
1237	BOGRA BRANCH	NIL	NIL	EXCESS CASH RECVD FROM ATM TMSS	ATM Transaction	DC13588	20,500.00	25-Sep-13	Trackless
1238	ATMSC Narayangonj	NIL	NIL	CAPTURED AMOUNT RECEIVED FROM ATM ID# 190	ATM Transaction	DC55974	10,000.00	26-Sep-13	Trackless
1239	COMILLA BRANCH	NIL	NIL	CASH EXXES IN ATM 207	ATM Transaction	DC56098	500.00	26-Sep-13	Trackless
1240	ATMSC RAMPURA	NIL	NIL	ATM ID 247	ATM Transaction	DC56290	500.00	26-Sep-13	Trackless
1241	ATMSC SHAYMOLI	NIL	NIL	ATM I-79	ATM Transaction	C44938	500.00	26-Sep-13	Trackless
1242	ATMSC SHAYMOLI	NIL	NIL	ATM I-265	ATM Transaction	C58817	500.00	26-Sep-13	Trackless
1243	ATMSC SHAYMOLI	NIL	NIL	ATM I-87	ATM Transaction	C62955	500.00	29-Sep-13	Trackless

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
1244	BOGRA BRANCH	NIL	NIL	EXCESS CASH RECVD FROM ATM BR 2ND	ATM Transaction	DC38496	2,000.00	29-Sep-13	Trackless
1245	ATMSC SHAYMOLI	NIL	NIL	ATM ID-99	ATM Transaction	DC62955	500.00	29-Sep-13	Trackless
1246	ATMSC Motijheel	NIL	NIL	ATM ID # 94	ATM Transaction	DC39517	5,000.00	30-Sep-13	Trackless
1247	MOULVIBAZAR BRANCH	NIL	NIL	RETRACT RECV	ATM Transaction	DC54866	500.00	30-Sep-13	Trackless
1248	ATMSC RAMPURA	NIL	NIL	ATM ID #133	ATM Transaction	DC42035	1,000.00	01-Oct-13	Trackless
1249	ATMSC SHAYMOLI	NIL	NIL	ATM ID 72	ATM Transaction	DC45671	1,000.00	01-Oct-13	Trackless
1250	NATORE BRANCH	NIL	NIL	EXCESS TAKA RECEIVE FROM ATM	ATM Transaction	DC44392	1,000.00	01-Oct-13	Trackless
1251	ATMSC Motijheel	NIL	NIL	ATM ID # 32	ATM Transaction	DC40066	500.00	02-Oct-13	Trackless
1252	ATMSC Motijheel	NIL	NIL	ATM ID # 50	ATM Transaction	DC40066	500.00	02-Oct-13	Trackless
1253	ATMSC RAMPURA	NIL	NIL	ATM ID #48	ATM Transaction	DC44454	1,000.00	02-Oct-13	Trackless
1254	DINAJPUR SME/KRISHI BRANCH	NIL	NIL	SURPLUS RECEIPT FROM ATM DINAJPUR	ATM Transaction	DC53317	1,000.00	03-Oct-13	Trackless
1255	ATMSC Motijheel	NIL	NIL	ATM ID # 206	ATM Transaction	DC52554	500.00	06-Oct-13	Trackless
1256	ATMSC RAMPURA	NIL	NIL	ATM ID #15	ATM Transaction	DC60998	500.00	06-Oct-13	Trackless
1257	MOULVIBAZAR BRANCH	NIL	NIL	RETRACT RECV FROM BBLRBL ATM	ATM Transaction	DC59831	10,000.00	06-Oct-13	Trackless
1258	ATMSC SHAYMOLI	NIL	NIL	ATM ID 60	ATM Transaction	DC54838	1,000.00	07-Oct-13	Trackless
1259	ATMSC Chittagong	NIL	NIL	CASH RECV FRM ATM ID # 202	ATM Transaction	DC51756	1,000.00	08-Oct-13	Trackless
1260	ATMSC RAMPURA	NIL	NIL	ATM ID # 0251	ATM Transaction	DC54280	2,500.00	08-Oct-13	Trackless
1261	ATMSC RAMPURA	NIL	NIL	ATM ID #85	ATM Transaction	DC54211	500.00	08-Oct-13	Trackless
1262	ATMSC SHAYMOLI	NIL	NIL	ATM ID 37	ATM Transaction	DC55645	1,000.00	08-Oct-13	Trackless
1263	ATMSC Narayangonj	NIL	NIL	CAPTURED AMOUNT RECEIVED FROM ATM ID# 190	ATM Transaction	DC53118	3,000.00	08-Oct-13	Trackless
1264	ATMSC SHAYMOLI	NIL	NIL	ATM ID 139	ATM Transaction	DC58562	500.00	09-Oct-13	Trackless
1265	ATMSC Motijheel	NIL	NIL	ATM ID # 245	ATM Transaction	DC69310	500.00	10-Oct-13	Trackless
1266	ATMSC SHAYMOLI	NIL	NIL	ATM ID 265	ATM Transaction	DC76276	1,000.00	10-Oct-13	Trackless
1267	ATMSC SHAYMOLI	NIL	NIL	ATM ID 37	ATM Transaction	DC77833	500.00	10-Oct-13	Trackless
1268	ATMSC SHAYMOLI	NIL	NIL	ATM ID 99	ATM Transaction	DC84364	1,000.00	13-Oct-13	Trackless
1269	ATMSC SHAYMOLI	NIL	NIL	ATM ID -262	ATM Transaction	DC84364	1,000.00	13-Oct-13	Trackless
1270	BHOLA BRANCH	NIL	NIL	CASH RECVD FROM ATM BBL-RBL	ATM Transaction	DC62034	1,000.00	13-Oct-13	Trackless
1271	COX'S BAZAR BRANCH	NIL	NIL	511 CASH RECEIVED ATM ID,DTB # 13.10.13	ATM Transaction	DC58914	1,000.00	13-Oct-13	Trackless
1272	CHOWMUHUNI BRANCH	NIL	NIL	CASH RETRACT DATE 13.10.13 NO TRACE FOUND	ATM Transaction	DC78684	1,500.00	13-Oct-13	Trackless
1273	BHAIRAB BRANCH	NIL	NIL	BBL-RBL ATM SURPLUS DT # 15-10-2013	ATM Transaction	DC116	2,000.00	19-Oct-13	Trackless
1274	COMILLA BRANCH	NIL	NIL	CASH EXCESS IN ATM#512	ATM Transaction	DC14107	500.00	20-Oct-13	Trackless
1275	CHOWMUHUNI BRANCH	NIL	NIL	CASH RETRACT DATE 20.10.13 NO TRACE FOUND	ATM Transaction	DC35449	500.00	20-Oct-13	Trackless
1276	RANGPUR BRANCH	NIL	NIL	EXCESS FUND FOUND FROM ATM ID 157 DT 20.10.2013	ATM Transaction	DC18710	200.00	20-Oct-13	Trackless
1277	ATMSC Chittagong	NIL	NIL	CASH RCV FRM ATM ID # 125	ATM Transaction	DC34060	500.00	21-Oct-13	Trackless
1278	ATMSC Motijheel	NIL	NIL	ATM ID # 255	ATM Transaction	DC20712	500.00	21-Oct-13	Trackless
1279	ATMSC SHAYMOLI	NIL	NIL	ATM ID 37	ATM Transaction	DC35979	1,000.00	21-Oct-13	Trackless
1280	DINAJPUR SME/KRISHI BRANCH	NIL	NIL	SURPLUS AMOUNT RECEIPT FROM ATM DINAJ	ATM Transaction	DC33682	10,000.00	21-Oct-13	Trackless
1281	ATMSC Motijheel	NIL	NIL	ATM ID # 160	ATM Transaction	DC23549	500.00	22-Oct-13	Trackless
1282	ATMSC SHAYMOLI	NIL	NIL	ATM ID-277	ATM Transaction	DC35305	1,000.00	22-Oct-13	Trackless
1283	CHAPAINAWABGONJ SME/KRISHI BRA	NIL	NIL	EXCESS AMO. REC. FROM ATM	ATM Transaction	DC35617	2,000.00	22-Oct-13	Trackless
1284	ATMSC SHAYMOLI	NIL	NIL	ATM ID 39	ATM Transaction	DC38248	500.00	23-Oct-13	Trackless
1285	ATMSC Sylhet	NIL	NIL	ATM ID #0169	ATM Transaction	DC36495	3,000.00	23-Oct-13	Trackless
1286	KHULNA BRANCH	NIL	NIL	ID#518	ATM Transaction	DC38587	1,000.00	23-Oct-13	Trackless
1287	RAJSHAHI BRANCH	NIL	NIL	EXCESS CASH REC FROM RBL BBL ATM	ATM Transaction	DC12263	500.00	23-Oct-13	Trackless
1288	ATMSC Motijheel	NIL	NIL	ATM ID # 255	ATM Transaction	DC42587	500.00	24-Oct-13	Trackless
1289	RAJBARI SME/KRISHI BRANCH	NIL	NIL	CASH RETRUCTED FROM ATM	ATM Transaction	DC47753	8,500.00	24-Oct-13	Trackless
1290	ATMSC RAMPURA	NIL	NIL	ATM ID #248	ATM Transaction	DC31928	500.00	29-Oct-13	Trackless
1291	ATMSC RAMPURA	NIL	NIL	ATM ID #212	ATM Transaction	DC31995	1,000.00	29-Oct-13	Trackless
1292	ATMSC Chittagong	NIL	NIL	CASH RECV FRM ATM ID # 93	ATM Transaction	DC49063	20,000.00	30-Oct-13	Trackless
1293	ATMSC Motijheel	NIL	NIL	ATM ID # 74	ATM Transaction	DC47624	1,000.00	30-Oct-13	Trackless
1294	ATMSC Motijheel	NIL	NIL	ATM ID # 255	ATM Transaction	DC47624	500.00	30-Oct-13	Trackless
1295	ATMSC RAMPURA	NIL	NIL	ATM ID #194	ATM Transaction	DC48788	500.00	30-Oct-13	Trackless

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
1296	ATMSC RAMPURA	NIL	NIL	ATM ID # 0204	ATM Transaction	DC49067	1,000.00	30-Oct-13	Trackless
1297	ATMSC RAMPURA	NIL	NIL	ATM ID #121	ATM Transaction	DC49519	500.00	30-Oct-13	Trackless
1298	ATMSC SHAYMOLI	NIL	NIL	ATM ID-167	ATM Transaction	DC50293	1,000.00	30-Oct-13	Trackless
1299	MUNSHIGONJ BRANCH	NIL	NIL	AMT RETRACT AND REVERSED ATM.DATE-29.10.13	ATM Transaction	DC40232	6,000.00	30-Oct-13	Trackless
1300	COX'S BAZAR BRANCH	NIL	NIL	511 CASH EXCESS ATM ID, DT # 30.10.2013	ATM Transaction	DC44534	1,000.00	30-Oct-13	Trackless
1301	MOULVIBAZAR BRANCH	NIL	NIL	RETRACT REC BBL RBL ATM 21.10.13	ATM Transaction	DC48860	500.00	30-Oct-13	Trackless
1302	ATMSC Sylhet	NIL	NIL	ATM ID #0149	ATM Transaction	DC42769	1,000.00	31-Oct-13	Trackless
1303	ATMSC RAMPURA	NIL	NIL	ATM ID # 0042	ATM Transaction	DC59420	4,500.00	03-Nov-13	Trackless
1304	ATMSC SHAYMOLI	NIL	NIL	ATM ID 265	ATM Transaction	DC59868	500.00	03-Nov-13	Trackless
1305	ATMSC Sylhet	NIL	NIL	ATM ID #0164	ATM Transaction	DC57482	24,000.00	03-Nov-13	Trackless
1306	DINAJPUR SME/KRISHI BRANCH	NIL	NIL	SURPLUS CASH RECEIPT FROM ATM DINAJPUR	ATM Transaction	DC57334	1,000.00	03-Nov-13	Trackless
1307	RAJBARI SME/KRISHI BRANCH	NIL	NIL	CASH RETRUCTED FROM ATM	ATM Transaction	DC31830	2,500.00	04-Nov-13	Trackless
1308	ATMSC RAMPURA	NIL	NIL	ATM ID #151	ATM Transaction	DC33693	500.00	06-Nov-13	Trackless
1309	ATMSC Chittagong	NIL	NIL	CASH RCV FRM ATM ID # 213	ATM Transaction	DC56308	500.00	07-Nov-13	Trackless
1310	ATMSC Motijheel	NIL	NIL	ATM ID # 131	ATM Transaction	DC58879	500.00	07-Nov-13	Trackless
1311	ATMSC RAMPURA	NIL	NIL	ATM ID #181	ATM Transaction	DC59331	1,000.00	07-Nov-13	Trackless
1312	ATMSC RAMPURA	NIL	NIL	ATM ID #42	ATM Transaction	DC59906	3,000.00	07-Nov-13	Trackless
1313	ATMSC SHAYMOLI	NIL	NIL	ATM ID 186	ATM Transaction	DC60009	500.00	07-Nov-13	Trackless
1314	ATMSC SHAYMOLI	NIL	NIL	ATM ID 128	ATM Transaction	DC60009	8,000.00	07-Nov-13	Trackless
1315	ATMSC Sylhet	NIL	NIL	ATM ID #0164	ATM Transaction	DC54074	4,000.00	07-Nov-13	Trackless
1316	ATMSC RAMPURA	NIL	NIL	ATM ID # 0236	ATM Transaction	DC38393	3,500.00	13-Nov-13	Trackless
1317	ATMSC RAMPURA	NIL	NIL	ATM ID # 0035	ATM Transaction	DC38393	2,000.00	13-Nov-13	Trackless
1318	ATMSC Chittagong	NIL	NIL	CASH RECV FRM ATM ID # 24	ATM Transaction	DC55875	500.00	14-Nov-13	Trackless
1319	ATMSC Motijheel	NIL	NIL	ATM ID # 255	ATM Transaction	DC59381	4,000.00	14-Nov-13	Trackless
1320	ATMSC Motijheel	NIL	NIL	ATM ID # 74	ATM Transaction	DC59430	500.00	14-Nov-13	Trackless
1321	ATMSC RAMPURA	NIL	NIL	ATM ID #48	ATM Transaction	DC59437	11,000.00	14-Nov-13	Trackless
1322	ATMSC SHAYMOLI	NIL	NIL	ATM ID 37	ATM Transaction	DC59146	3,500.00	14-Nov-13	Trackless
1323	ATMSC SHAYMOLI	NIL	NIL	ATM ID-241	ATM Transaction	DC59435	3,000.00	14-Nov-13	Trackless
1324	ATMSC SHAYMOLI	NIL	NIL	ATM ID 18	ATM Transaction	DC59481	500.00	14-Nov-13	Trackless
1325	ATMSC SHAYMOLI	NIL	NIL	ATM ID 244	ATM Transaction	DC59816	9,000.00	17-Nov-13	Trackless
1326	ATMSC Sylhet	NIL	NIL	ATM ID #0164	ATM Transaction	DC58310	27,000.00	17-Nov-13	Trackless
1327	ATMSC Motijheel	NIL	NIL	ATM ID # 123	ATM Transaction	DC46304	1,000.00	18-Nov-13	Trackless
1328	ATMSC SHAYMOLI	NIL	NIL	ATM ID 39	ATM Transaction	DC47500	1,000.00	18-Nov-13	Trackless
1329	ATMSC SHAYMOLI	NIL	NIL	ATM ID 81	ATM Transaction	DC47500	500.00	18-Nov-13	Trackless
1330	ATMSC SHAYMOLI	NIL	NIL	ATM ID -11	ATM Transaction	DC47500	1,000.00	18-Nov-13	Trackless
1331	ATMSC SHAYMOLI	NIL	NIL	ATM ID-241	ATM Transaction	DC47500	1,000.00	18-Nov-13	Trackless
1332	ATMSC RAMPURA	NIL	NIL	ATM ID # 0045	ATM Transaction	DC41554	500.00	19-Nov-13	Trackless
1333	ATMSC SHAYMOLI	NIL	NIL	ATM ID 87	ATM Transaction	DC43694	2,000.00	19-Nov-13	Trackless
1334	TANGAIL BRANCH	NIL	NIL	RETRACT AMT RCVD FROM ATM TANGAIL BR	ATM Transaction	DC38230	500.00	19-Nov-13	Trackless
1335	ATMSC SHAYMOLI	NIL	NIL	ATM ID 18	ATM Transaction	DC42538	9,000.00	20-Nov-13	Trackless
1336	ATMSC Motijheel	NIL	NIL	ATM ID # 113	ATM Transaction	DC52067	10,000.00	21-Nov-13	Trackless
1337	ATMSC RAMPURA	NIL	NIL	ATM ID # 0236	ATM Transaction	DC38433	1,000.00	21-Nov-13	Trackless
1338	COMILLA BRANCH	NIL	NIL	CASH RXCESS IN ATM #207	ATM Transaction	DC51818	500.00	21-Nov-13	Trackless
1339	BISWANATH BRANCH	NIL	NIL	CASH REC FR CASH RETRACT	ATM Transaction	DC52428	500.00	21-Nov-13	Trackless
1340	BISWANATH BRANCH	NIL	NIL	CASH RETRACT DT.7.10.13 AT13.04.00	ATM Transaction	DC57725	20,000.00	24-Nov-13	Trackless
1341	ATMSC Chittagong	NIL	NIL	CASH RECV FRM ATM ID # 125	ATM Transaction	DC49423	500.00	25-Nov-13	Trackless
1342	ATMSC RAMPURA	NIL	NIL	ATM ID # 0249	ATM Transaction	DC45914	500.00	25-Nov-13	Trackless
1343	ATMSC RAMPURA	NIL	NIL	ATM ID # 0042	ATM Transaction	DC45914	20,500.00	25-Nov-13	Trackless
1344	ATMSC SHAYMOLI	NIL	NIL	ATM ID 41	ATM Transaction	DC49918	500.00	25-Nov-13	Trackless
1345	ATMSC SHAYMOLI	NIL	NIL	ATM ID 72	ATM Transaction	DC49918	1,000.00	25-Nov-13	Trackless
1346	ATMSC SHAYMOLI	NIL	NIL	ATM ID-262	ATM Transaction	DC50116	500.00	25-Nov-13	Trackless
1347	ATMSC SHAYMOLI	NIL	NIL	ATM ID-269	ATM Transaction	DC50116	500.00	25-Nov-13	Trackless

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
1348	HOBIGONJ BRANCH	NIL	NIL	RETRACFT AMT RECV FROM ATM 1	ATM Transaction	DC6400	2,000.00	27-Nov-13	Trackless
1349	ATMSC Chittagong	NIL	NIL	CASH RECV FRM ATM ID # 93	ATM Transaction	DC55448	21,000.00	05-Dec-13	Trackless
1350	ATMSC Motijheel	NIL	NIL	ATM ID # 514	ATM Transaction	DC55663	500.00	05-Dec-13	Trackless
1351	ATMSC Motijheel	NIL	NIL	ATM ID # 255	ATM Transaction	DC55663	1,000.00	05-Dec-13	Trackless
1352	ATMSC RAMPURA	NIL	NIL	ATM ID #234	ATM Transaction	DC55530	500.00	05-Dec-13	Trackless
1353	ATMSC RAMPURA	NIL	NIL	ATM ID # 0236	ATM Transaction	DC54328	500.00	05-Dec-13	Trackless
1354	ATMSC SHAYMOLI	NIL	NIL	ATM ID 139	ATM Transaction	DC55668	500.00	05-Dec-13	Trackless
1355	ATMSC SHAYMOLI	NIL	NIL	ATM ID 59	ATM Transaction	DC55668	10,500.00	05-Dec-13	Trackless
1356	ATMSC SHAYMOLI	NIL	NIL	ATM ID 257	ATM Transaction	DC55672	500.00	05-Dec-13	Trackless
1357	ATMSC Motijheel	NIL	NIL	ATM ID # 77	ATM Transaction	DC6613	500.00	06-Dec-13	Trackless
1358	ATMSC SHAYMOLI	NIL	NIL	ATM ID 81	ATM Transaction	DC14292	16,500.00	06-Dec-13	Trackless
1359	ATMSC SHAYMOLI	NIL	NIL	ATM ID-265	ATM Transaction	DC14292	4,500.00	06-Dec-13	Trackless
1360	ATMSC SHAYMOLI	NIL	NIL	ATM ID 87	ATM Transaction	DC14292	1,000.00	06-Dec-13	Trackless
1361	BHOLA BRANCH	NIL	NIL	CCASH	ATM Transaction	DC31840	1,500.00	09-Dec-13	Trackless
1362	BHAIRAB BRANCH	NIL	NIL	BBL RBLATM REPLENISHMENT DT-10-12-13	ATM Transaction	DC11317	55,500.00	10-Dec-13	Trackless
1363	BHOLA BRANCH	NIL	NIL	CASH RECVD FROM BBL- RBL	ATM Transaction	DC8138	5,000.00	10-Dec-13	Trackless
1364	ATMSC Chittagong	NIL	NIL	CASH RECV FRM ATM ID # 230	ATM Transaction	DC830	10,000.00	14-Dec-13	Trackless
1365	ATMSC Motijheel	NIL	NIL	ATM ID # 508	ATM Transaction	DC938	1,000.00	14-Dec-13	Trackless
1366	ATMSC RAMPURA	NIL	NIL	ATM ID # 0046	ATM Transaction	DC562	500.00	14-Dec-13	Trackless
1367	ATMSC SHAYMOLI	NIL	NIL	ATM ID-258	ATM Transaction	DC1529	1,000.00	14-Dec-13	Trackless
1368	ATMSC SHAYMOLI	NIL	NIL	ATM ID 59	ATM Transaction	DC1529	1,000.00	14-Dec-13	Trackless
1369	ATMSC SHAYMOLI	NIL	NIL	ATM ID 288	ATM Transaction	DC1529	300.00	14-Dec-13	Trackless
1370	ATMSC SHAYMOLI	NIL	NIL	ATM ID 69	ATM Transaction	DC1529	2,500.00	14-Dec-13	Trackless
1371	ATMSC SHAYMOLI	NIL	NIL	ATM ID-265	ATM Transaction	DC1529	2,000.00	14-Dec-13	Trackless
1372	ATMSC SHAYMOLI	NIL	NIL	ATM ID 539	ATM Transaction	DC1529	10,000.00	14-Dec-13	Trackless
1373	ATMSC Chittagong	NIL	NIL	CASH RECV FRM ATM ID # 17	ATM Transaction	DC55478	500.00	15-Dec-13	Trackless
1374	FARIDPUR SME/KRISHI BRANCH	NIL	NIL	CASH RECEIVE FROM ATM CAPTURE MONEY	ATM Transaction	DC47621	1,000.00	19-Dec-13	Trackless
1375	ATMSC Chittagong	NIL	NIL	CASH RECV FRM ATM ID # 230	ATM Transaction	DC15414	1,000.00	20-Dec-13	Trackless
1376	ATMSC Chittagong	NIL	NIL	CASH RECV FRM ATM ID # 159	ATM Transaction	DC15772	2,000.00	20-Dec-13	Trackless
1377	ATMSC RAMPURA	NIL	NIL	ATM ID #166	ATM Transaction	DC16779	500.00	20-Dec-13	Trackless
1378	ATMSC RAMPURA	NIL	NIL	ATM ID #187	ATM Transaction	DC16544	3,000.00	20-Dec-13	Trackless
1379	ATMSC RAMPURA	NIL	NIL	ATM ID #35	ATM Transaction	DC17320	1,000.00	20-Dec-13	Trackless
1380	ATMSC SHAYMOLI	NIL	NIL	ATM ID 288	ATM Transaction	DC17397	100.00	20-Dec-13	Trackless
1381	ATMSC SHAYMOLI	NIL	NIL	ATM ID 2	ATM Transaction	DC17448	1,500.00	20-Dec-13	Trackless
1382	ATMSC SHAYMOLI	NIL	NIL	ATM ID 265	ATM Transaction	DC17448	3,000.00	20-Dec-13	Trackless
1383	ATMSC SHAYMOLI	NIL	NIL	ATM ID 72	ATM Transaction	DC17448	1,000.00	20-Dec-13	Trackless
1384	RAJSHAHI BRANCH	NIL	NIL	RECIVE FROM ATM	ATM Transaction	DC37914	500.00	23-Dec-13	Trackless
1385	ATMSC RAMPURA	NIL	NIL	ATM ID # 10 TXN DATE.19-10-13	ATM Transaction	DC9253	1,000.00	24-Dec-13	Trackless
1386	ATMSC RAMPURA	NIL	NIL	ATM ID #42	ATM Transaction	DC49871	500.00	24-Dec-13	Trackless
1387	ATMSC RAMPURA	NIL	NIL	ATM ID #236	ATM Transaction	DC49871	500.00	24-Dec-13	Trackless
1388	ATMSC RAMPURA	NIL	NIL	ATM ID #82	ATM Transaction	DC49420	1,000.00	24-Dec-13	Trackless
1389	ATMSC Motijheel	NIL	NIL	ATM ID # 261	ATM Transaction	DC51365	3,000.00	26-Dec-13	Trackless
1390	ATMSC Motijheel	NIL	NIL	ATM ID # 105	ATM Transaction	DC51365	500.00	26-Dec-13	Trackless
1391	ATMSC SHAYMOLI	NIL	NIL	ATM ID-262	ATM Transaction	DC65567	500.00	26-Dec-13	Trackless
1392	ATMSC SHAYMOLI	NIL	NIL	ATM ID-02	ATM Transaction	DC66844	1,000.00	26-Dec-13	Trackless
1393	ATMSC SHAYMOLI	NIL	NIL	ATM ID-265	ATM Transaction	DC67038	500.00	26-Dec-13	Trackless
1394	ATMSC Motijheel	NIL	NIL	ATM ID # 144	ATM Transaction	DC2393	500.00	28-Dec-13	Trackless
1395	ATMSC SHAYMOLI	NIL	NIL	ATM ID 100	ATM Transaction	DC46644	2,000.00	29-Dec-13	Trackless
1396	KHULNA BRANCH	NIL	NIL	EXCESS FUD FOUND FRM ID-192 (ROYAL MORE)	ATM Transaction	DC50501	100.00	30-Dec-13	Trackless
1397	ATMSC RAMPURA	1521202271999001	ROKONUZZAMAN	Env #201839/Usha Tower	CDM Transaction	DC61862	2.00	27-Jan-13	Letter Send
1398	ATMSC RAMPURA	1520202249062001	MD KAMRUL HASAN	Env # 197081/Kalachandpur	CDM Transaction	DC51964	50.00	28-Jan-13	Letter Send
1399	ATMSC RAMPURA	1507202554243001	APEX CORPORATION	Env # 209977/Banani Branch	CDM Transaction	DC-47090	500.00	04-Feb-13	Letter Send

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
1400	ATMSC RAMPURA	1507202554243001	APEX CORPORATION	Env # 211047/Banani Branch	CDM Transaction	DC47115	350.00	04-Feb-13	Letter Send
1401	ATMSC RAMPURA	1501201096367001	N/A	Env # 209161/khilkhet	CDM Transaction	DC46474	600.00	13-Feb-13	Letter Send
1402	ATMSC RAMPURA	4321460000400574	N/A	Env # 236622/Brac university	CDM Transaction	DC54155	1,000.00	27-Feb-13	Unable to find address
1403	ATMSC RAMPURA	N/A	N/A	Total Excess	CDM Transaction	DC74264	140.00	10-Mar-13	Total Excess
1404	ATMSC RAMPURA	N/A	N/A	Total Excess	CDM Transaction	DC52696	500.00	13-Mar-13	Total Excess
1405	ATMSC RAMPURA	N/A	N/A	Env # 250609/Bracuniversity	CDM Transaction	DC31169	20.00	02-May-13	TRACKLESS
1406	ATMSC RAMPURA	1507202621918001	ROBIUL ISLAM	Env # 276625/ BRAC university	CDM Transaction	DC48153	109.00	15-May-13	Letter Send
1407	ATMSC RAMPURA	N/A	N/A	Env # 286089/ Uttara Branch	CDM Transaction	DC53792	2,000.00	22-May-13	TRACKLESS
1408	ATMSC RAMPURA	1521000000008001	MD SHOHIDUL ISLAM	Env # 287027/ BRAC University	CDM Transaction	DC49420	10.00	28-May-13	Unable to find address
1409	ATMSC RAMPURA	1521201482217001	CHITTA RANJON	Env # 309875/ Kalachandpur	CDM Transaction	DC18848	50.00	27-Jun-13	Letter Send
1410	ATMSC RAMPURA	1531202490990001	ZONE	Env # 299639/ BRAC university	CDM Transaction	DC53788	1,060.00	10-Jul-13	Unable to find address
1411	ATMSC RAMPURA	N/A	N/A	Excess amount found after posting	CDM Transaction	DC47044	500.00	24-Jul-13	Excess amount found after posting
1412	ATMSC RAMPURA	1521201842045001	SONDESH CHAKMA	Env # 336214/ Banani AB center	CDM Transaction	DC53024	50.00	09-Oct-13	Unable to find address
1413	ATMSC RAMPURA	N/A	N/A	Total Excess Uttara Br.	CDM Transaction	DC46694	500.00	10-Nov-13	Total Excess
1414	ATMSC SHAYMOLI	1501101308925001	Mohammad Solaiman Bhuiyan	Ibrahimpur Apon Somoy, Envelop-192684	CDM Transaction	DC49134	165.00	31-Jan-13	Wrong A/C
1415	ATMSC SHAYMOLI	N/A	N/A	Rifles Square, Envelop -282477	CDM Transaction	DC49679	10.00	16-Jun-13	Trackless
1416	ATMSC SHAYMOLI	N/A	N/A	Rifles Square, Envelop -327617	CDM Transaction	DC2463	3,000.00	20-Jul-13	Trackless
1417	ATMSC SHAYMOLI	150780205093	Farkhunda Shahid	Shyamoli Branch, Envelop -328769	CDM Transaction	DC33823	1,000.00	04-Aug-13	Unable to find address
1418	ATMSC SHAYMOLI	1502102077802001	Amena Bashar	Shyamoli Branch, Envelop -328231	CDM Transaction	DC70576	400.00	05-Aug-13	Wrong A/C
1419	ATMSC SHAYMOLI	N/A	N/A	Kaderabad Apon Somoy, Envelop -328616	CDM Transaction	DC43728	1,700.00	07-Aug-13	Trackless
1420	ATMSC SHAYMOLI	1520201976604001	Arif	Alliance Francias, Envelop -257430	CDM Transaction	DC27091	100.00	18-Aug-13	Letter Send
1421	ATMSC SHAYMOLI	1702202226632001	Hridoy Store	Ibrahimpur Apon Somoy, Envelop -365112	CDM Transaction	DC39493	1,000.00	25-Sep-13	Due to intercity charge
1422	ATMSC SHAYMOLI	1511201898348001	N/A	Mirpur Branch, Envelop -341438	CDM Transaction	DC55659	1,300.00	29-Sep-13	Letter Send
1423	ATMSC SHAYMOLI	N/A	N/A	Mirpur Branch, Envelop -328699	CDM Transaction	DC77701	700.00	10-Oct-13	Trackless
1424	ATMSC SHAYMOLI	151101153705001	Roksana Akter	Mirpur-2, Envelop -379914	CDM Transaction	DC73365	1,000.00	10-Oct-13	Wrong A/C
1425	ATMSC SHAYMOLI	15011024845270	Md. Shamsul Arefin Khan	Kaderabad Aopn Somoy, Envelop -338679	CDM Transaction	DC72349	6,500.00	10-Oct-13	Wrong A/C
1426	ATMSC SHAYMOLI	1548102120122001	N/A	Kaderabad Aopn Somoy , Envelop -397321	CDM Transaction	DC60757	5,000.00	26-Dec-13	Letter Send
1427	ATMSC SHAYMOLI	N/A	N/A	Shyamoli Branch, Envelop -422527	CDM Transaction	DC23032	3,100.00	26-Dec-13	Trackless
1428	BARISAL BRANCH	0501600952997001	NAGOR BROTHERS	Payable for close loan	Current Account		577.98	25-Jun-09	
1429	BARISAL BRANCH	0501601084149001	JHALAKATHI SHOE STORE	Payable for close loan	Current Account		583.08	13-Jul-09	
1430	BARISAL BRANCH	0501600071945001	KHADDO VANDER	Payable for close loan	Current Account		592.46	13-Jun-09	
1431	BARISAL BRANCH	0501600100013001	BALI BEEZ VANDER	Payable for close loan	Current Account		607.04	20-Oct-09	
1432	BARISAL BRANCH	0501600605656001	DABNATH PRARMACY	Payable for close loan	Current Account		609.54	19-Oct-09	
1433	BARISAL BRANCH	0501600087136001	ESHAN TRADERS	Payable for close loan	Current Account		611.44	14-May-09	
1434	BARISAL BRANCH	0501600736147001	MOINA AND BROTHERS ALUMINIUM STORE	Payable for close loan	Current Account		614.30	17-Oct-09	
1435	BARISAL BRANCH	0501600735221001	BEPARI ENTERPRISE	Payable for close loan	Current Account		642.83	24-Sep-09	
1436	BARISAL BRANCH	0501600899556001	BISMILLAH MACHINERY	Payable for close loan	Current Account		657.69	09-Jul-09	
1437	BARISAL BRANCH	0501601203148001	BISMILLA STORE	Payable for close loan	Current Account		660.94	03-Sep-09	
1438	BARISAL BRANCH	0501601075647001	SHEK FISH	Payable for close loan	Current Account		661.90	08-Jun-09	
1439	BARISAL BRANCH	0501601072409001	ALIN ENTERPRISE	Payable for close loan	Current Account		663.05	08-Oct-09	
1440	BARISAL BRANCH	0501600734568001	TARUN PHONE SERVICE	Payable for close loan	Current Account		663.57	21-Oct-09	
1441	BARISAL BRANCH	0501600872638001	AL MODINA MACHINERY STORE	Payable for close loan	Current Account		664.82	30-Sep-09	
1442	BARISAL BRANCH	0501600855316001	KHAN TRADERS	Payable for close loan	Current Account		668.06	14-Jul-09	
1443	BARISAL BRANCH	0501600548665001	KABIR STORE	Payable for close loan	Current Account		676.73	03-Jun-09	
1444	BARISAL BRANCH	0501600530376001	HOWLADER BANJJO VANDER	Payable for close loan	Current Account		700.28	21-Jul-09	
1445	BARISAL BRANCH	0501601185052001	SHAFIQ TRADERS	Payable for close loan	Current Account		702.92	19-Oct-09	
1446	BARISAL BRANCH	0501600968251001	ANUP STORE	Payable for close loan	Current Account		707.73	18-Oct-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
1447	BARISAL BRANCH	0501601220293001	MIRDHA SUTA GHAR	Payable for close loan	Current Account		708.47	26-Oct-09	
1448	BARISAL BRANCH	0501601131622001	TANVIR ENTERPRISE	Payable for close loan	Current Account		709.47	23-May-09	
1449	BARISAL BRANCH	0501600071909001	JARIN ENTERPRISE	Payable for close loan	Current Account		711.24	14-Mar-09	
1450	BARISAL BRANCH	0501601028594001	BANDHON ENTERPRISE	Payable for close loan	Current Account		714.58	14-Sep-09	
1451	BARISAL BRANCH	0501601125012001	NAZMUL STORE	Payable for close loan	Current Account		715.00	15-Oct-09	
1452	BARISAL BRANCH	0501601008474001	KALUKHALI MEDICAL HALL	Payable for close loan	Current Account		719.40	02-Aug-09	
1453	BARISAL BRANCH	0501600895134001	ADORSHO TELECOM SERVICE	Payable for close loan	Current Account		727.36	17-May-09	
1454	BARISAL BRANCH	0501600840299001	ZAMAL HOSSAIN MRIDHA	Payable for close loan	Current Account		728.11	03-Feb-09	
1455	BARISAL BRANCH	0501601128601001	HAWLADER & SONS	Payable for close loan	Current Account		736.83	20-Oct-09	
1456	BARISAL BRANCH	0501600077557001	PRODIP PHOTOSTATE AND COMPUTER	Payable for close loan	Current Account		737.40	14-May-09	
1457	BARISAL BRANCH	0501600839029001	RAJDANI TIMBER TRADERS	Payable for close loan	Current Account		742.84	31-Aug-09	
1458	BARISAL BRANCH	0501600928223001	ABDUR RAHMAN TRADERS	Payable for close loan	Current Account		746.87	02-Aug-09	
1459	BARISAL BRANCH	0501601004740001	ANTU COSMETICS	Payable for close loan	Current Account		753.10	17-Aug-09	
1460	BARISAL BRANCH	0501601064662001	TOPU ENTERPRISE	Payable for close loan	Current Account		753.18	26-Sep-09	
1461	BARISAL BRANCH	0501601000257001	ABUL WADUD	Payable for close loan	Current Account		755.89	03-Sep-09	
1462	BARISAL BRANCH	0501601004559001	AL AMIN STORE	Payable for close loan	Current Account		770.85	26-Sep-09	
1463	BARISAL BRANCH	0501600924305001	KAWSAR STORE	Payable for close loan	Current Account		776.65	31-Mar-09	
1464	BARISAL BRANCH	0501600872502001	MRIDHA SAW MILL	Payable for close loan	Current Account		777.18	15-Nov-09	
1465	BARISAL BRANCH	0501600898435001	SHITHIL ENTERPRISE	Payable for close loan	Current Account		781.36	12-Apr-09	
1466	BARISAL BRANCH	0501600974923001	DARIA TRADERS	Payable for close loan	Current Account		785.06	26-Apr-09	
1467	BARISAL BRANCH	0501601246682001	HOTEL CHOWA	Payable for close loan	Current Account		789.16	15-Oct-09	
1468	BARISAL BRANCH	0501600931445001	SOSHI GORNADI MISTANNO BHANDAR	Payable for close loan	Current Account		807.37	25-Jul-09	
1469	BARISAL BRANCH	0501600918340001	JESHAN STORE	Payable for close loan	Current Account		812.94	12-Jul-09	
1470	BARISAL BRANCH	0501600075121001	BHAI BHAI CLOTH STORE	Payable for close loan	Current Account		814.80	11-Jun-09	
1471	BARISAL BRANCH	0501600971675001	ISLAMIA BAKARI	Payable for close loan	Current Account		819.20	27-Jul-09	
1472	BARISAL BRANCH	0501600058511001	KABIR SHOE HOUSE	Payable for close loan	Current Account		822.18	12-Aug-09	
1473	BARISAL BRANCH	0501600931458001	PEADHA TRADERS	Payable for close loan	Current Account		826.27	23-Apr-09	
1474	BARISAL BRANCH	0501600882386001	NUR NOBI VANDER	Payable for close loan	Current Account		830.71	15-Mar-09	
1475	BARISAL BRANCH	0501600966651001	ASIA CLOTH STORE	Payable for close loan	Current Account		841.28	26-May-09	
1476	BARISAL BRANCH	0501600599951001	BADHUA SARI PALACE	Payable for close loan	Current Account		844.61	05-Aug-09	
1477	BARISAL BRANCH	0501600527142001	M R TAILORS	Payable for close loan	Current Account		845.95	02-Aug-09	
1478	BARISAL BRANCH	0501600126549001	M/S MALLIK ENTERPRISE	Payable for close loan	Current Account		854.37	21-Dec-09	
1479	BARISAL BRANCH	0501601187881001	SHOLEMAN STORE	Payable for close loan	Current Account		859.57	03-Aug-09	
1480	BARISAL BRANCH	0501600066731001	M/S PRANTA TRADERS	Payable for close loan	Current Account		872.83	02-May-09	
1481	BARISAL BRANCH	0501600090214001	JAKER VANDER	Payable for close loan	Current Account		873.84	18-Feb-09	
1482	BARISAL BRANCH	0501601060907001	NAZMUL TRADERS	Payable for close loan	Current Account		874.72	07-May-09	
1483	BARISAL BRANCH	0501601065077001	BITHI CROCKERIES	Payable for close loan	Current Account		887.58	25-Oct-09	
1484	BARISAL BRANCH	0501601221130001	KANOK ENTERPRISE	Payable for close loan	Current Account		887.67	18-Oct-09	
1485	BARISAL BRANCH	0501601065758001	HUMAYUN TIMBER TRADERS	Payable for close loan	Current Account		892.47	25-Oct-09	
1486	BARISAL BRANCH	0501600834411001	JAKER MISTTANNO BHANDER	Payable for close loan	Current Account		894.02	05-May-09	
1487	BARISAL BRANCH	0501600073395001	SHAFIQUE TRADERS	Payable for close loan	Current Account		894.59	26-Jul-09	
1488	BARISAL BRANCH	0501600749115001	MUNEYA TRADERS	Payable for close loan	Current Account		895.95	03-Sep-09	
1489	BARISAL BRANCH	0501601042238001	SOHAG SHOES	Payable for close loan	Current Account		897.29	16-Aug-09	
1490	BARISAL BRANCH	0501600916622001	SAJIB TRADERS	Payable for close loan	Current Account		900.73	07-Oct-09	
1491	BARISAL BRANCH	0501600926213001	NURUL HAQUE ENTERPRISE	Payable for close loan	Current Account		902.22	11-Oct-09	
1492	BARISAL BRANCH	0501601005426001	AL HASAN TRADERS	Payable for close loan	Current Account		914.34	08-Sep-09	
1493	BARISAL BRANCH	0501600640797001	KASHEMI CLOTH STORE	Payable for close loan	Current Account		927.20	25-Oct-09	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
1494	BARISAL BRANCH	0501601227332001	RASEL TRADERS	Payable for close loan	Current Account		943.32	25-Oct-09	
1495	BARISAL BRANCH	0501601146889001	RASEL STORE	Payable for close loan	Current Account		947.34	06-Jul-09	
1496	BARISAL BRANCH	0501601285169001	MASUD ENTERPRISE	Payable for close loan	Current Account		959.99	25-Oct-09	
1497	BARISAL BRANCH	0501601099097001	MOJIB ENTERPRISE	Payable for close loan	Current Account		961.47	26-Jul-09	
1498	BARISAL BRANCH	0501601210878001	RUBON TRADERS	Payable for close loan	Current Account		962.60	08-Sep-09	
1499	BARISAL BRANCH	0501600082814001	TANIA STORE	Payable for close loan	Current Account		984.59	02-Apr-09	
1500	BARISAL BRANCH	0501600915411001	MARIYAM TRADERS	Payable for close loan	Current Account		992.82	13-Sep-09	
1501	BARISAL BRANCH	0501600936157001	NAYEM TRADERS	Payable for close loan	Current Account		1,000.19	20-Oct-09	
1502	BARISAL BRANCH	0501600913780001	SUNMOON TRADERS	Payable for close loan	Current Account		1,002.73	18-Jun-09	
1503	BARISAL BRANCH	0501601110498001	CHADNI ELECTRIC & ELECTRONICS	Payable for close loan	Current Account		1,003.54	04-Nov-09	
1504	BARISAL BRANCH	0501600118267001	SIMANTO TRADERS	Payable for close loan	Current Account		1,009.86	07-Jun-09	
1505	BARISAL BRANCH	0501600979515001	ALLAH VAROSA PARTS STORE	Payable for close loan	Current Account		1,017.03	06-Aug-09	
1506	BARISAL BRANCH	0501601064302001	KAZY CLOTHES STORE	Payable for close loan	Current Account		1,022.95	28-Oct-09	
1507	BARISAL BRANCH	0501601088538001	HASAN ENTERPRISE	Payable for close loan	Current Account		1,025.70	11-Oct-09	
1508	BARISAL BRANCH	0501600048711001	DOULOTKHAN BOSTRALOY	Payable for close loan	Current Account		1,025.80	30-Aug-09	
1509	BARISAL BRANCH	0501601147870001	HAYDER ENTERPRISE	Payable for close loan	Current Account		1,027.36	01-Sep-09	
1510	BARISAL BRANCH	0501600118421001	SAMOL SAHA	Payable for close loan	Current Account		1,028.12	19-Aug-09	
1511	BARISAL BRANCH	0501601171546001	JANONI STORE	Payable for close loan	Current Account		1,029.17	16-Aug-09	
1512	BARISAL BRANCH	0501600098845001	SHARMIN BOSTRALAY	Payable for close loan	Current Account		1,030.99	28-Jun-09	
1513	BARISAL BRANCH	0501601010380001	SHAHIDUL ISLAM	Payable for close loan	Current Account		1,045.44	22-Apr-09	
1514	BARISAL BRANCH	0501601266222001	SURJA NAGOR SAW MILL	Payable for close loan	Current Account		1,052.67	13-Oct-09	
1515	BARISAL BRANCH	0501600589900001	FARIA TAILARS AND GARMENTS	Payable for close loan	Current Account		1,053.05	09-Jun-09	
1516	BARISAL BRANCH	0501601108170001	SARDAR TRADERS	Payable for close loan	Current Account		1,057.25	06-Aug-09	
1517	BARISAL BRANCH	0501600977939001	SHAHIN ENTERPRISE	Payable for close loan	Current Account		1,103.36	03-Jun-09	
1518	BARISAL BRANCH	0501601134066001	B.S. ELECTRONICS	Payable for close loan	Current Account		1,105.11	01-Oct-09	
1519	BARISAL BRANCH	0501600978951001	BHAI BHAI BASTRALOY	Payable for close loan	Current Account		1,107.53	13-Sep-09	
1520	BARISAL BRANCH	0501600913919001	SHAHADAT STORE	Payable for close loan	Current Account		1,112.82	15-Apr-09	
1521	BARISAL BRANCH	0501601009738001	PUROBI CLOTH STORE	Payable for close loan	Current Account		1,114.52	22-Oct-09	
1522	BARISAL BRANCH	0501600061957001	AKON GENERAL STORE	Payable for close loan	Current Account		1,117.21	15-Jun-09	
1523	BARISAL BRANCH	0501601006493001	JAHANGIR STORE	Payable for close loan	Current Account		1,130.93	09-Jun-09	
1524	BARISAL BRANCH	0501601141644001	JOY ENTERPRISE	Payable for close loan	Current Account		1,141.11	13-Jun-09	
1525	BARISAL BRANCH	0501601227356001	ASIQUE FURNITURE	Payable for close loan	Current Account		1,159.02	09-Aug-09	
1526	BARISAL BRANCH	0501600635572001	M.M ENTERPRISE	Payable for close loan	Current Account		1,166.24	06-Jul-09	
1527	BARISAL BRANCH	0501600927404001	FARZANA STORE	Payable for close loan	Current Account		1,174.57	20-Oct-09	
1528	BARISAL BRANCH	0501600069957001	LUNA ENTERPRISE	Payable for close loan	Current Account		1,179.51	08-Mar-09	
1529	BARISAL BRANCH	0501600850351001	MIM PHOTOSTATE & BOI BITAN	Payable for close loan	Current Account		1,181.64	26-Aug-09	
1530	BARISAL BRANCH	0501600107932001	MOLLIK MEDICAL HALL	Payable for close loan	Current Account		1,197.65	21-Oct-09	
1531	BARISAL BRANCH	0501601100185001	MEDICIN HOUSE	Payable for close loan	Current Account		1,198.13	29-Jul-09	
1532	BARISAL BRANCH	0501600977202001	M/S MARUF TRADERS	Payable for close loan	Current Account		1,206.54	02-Jul-09	
1533	BARISAL BRANCH	0501600123656001	MA STORE	Payable for close loan	Current Account		1,213.30	31-Aug-09	
1534	BARISAL BRANCH	0501600873191001	SHUNYL STORE	Payable for close loan	Current Account		1,219.71	04-Oct-09	
1535	BARISAL BRANCH	0501600598476001	R.R POULTY FEED	Payable for close loan	Current Account		1,220.46	20-Oct-09	
1536	BARISAL BRANCH	0501600872318001	SUTAGHAR GARMENTS	Payable for close loan	Current Account		1,221.08	20-Oct-09	
1537	BARISAL BRANCH	0501601224529001	SAMIM IRON TRADERS	Payable for close loan	Current Account		1,233.76	30-Sep-09	
1538	BARISAL BRANCH	0501601193762001	KABIR STORE	Payable for close loan	Current Account		1,235.99	20-Jul-09	
1539	BARISAL BRANCH	0501600613197001	M/S SATATA TRADERS	Payable for close loan	Current Account		1,239.32	26-Aug-09	
1540	BARISAL BRANCH	0501600998953001	HAZI RICE STORE	Payable for close loan	Current Account		1,247.14	09-Aug-09	
1541	BARISAL BRANCH	0501600127894001	ISLAMIA STORE	Payable for close loan	Current Account		1,266.25	14-Mar-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
1542	BARISAL BRANCH	0501601197058001	MEHEDI TRADERS	Payable for close loan	Current Account		1,277.99	08-Sep-09	
1543	BARISAL BRANCH	0501601167497001	MOSHIUR STORES	Payable for close loan	Current Account		1,280.02	18-Oct-09	
1544	BARISAL BRANCH	0501600551955001	MUNA TRADERS	Payable for close loan	Current Account		1,282.51	30-Sep-09	
1545	BARISAL BRANCH	0501600095216001	BIPLOB STORE	Payable for close loan	Current Account		1,286.93	06-Aug-09	
1546	BARISAL BRANCH	0501600537122001	BHAI BHAI SAW MILLS	Payable for close loan	Current Account		1,302.18	16-Aug-09	
1547	BARISAL BRANCH	0501600968905001	ADNAN TRADERS	Payable for close loan	Current Account		1,318.70	09-Aug-09	
1548	BARISAL BRANCH	0501600127337001	Sohel Store	Payable for close loan	Current Account		1,324.85	02-Nov-09	
1549	BARISAL BRANCH	0501600890667001	SUDIA TIMBER	Payable for close loan	Current Account		1,330.16	23-Aug-09	
1550	BARISAL BRANCH	0501601119873001	TAYEBA ENTERPRISE	Payable for close loan	Current Account		1,331.31	04-Aug-09	
1551	BARISAL BRANCH	0501600630453001	FOURHATH ENTERPRISE	Payable for close loan	Current Account		1,331.72	08-Aug-09	
1552	BARISAL BRANCH	0501600872882001	NOYON SHOE STORE	Payable for close loan	Current Account		1,331.79	31-Aug-09	
1553	BARISAL BRANCH	0501601166254001	MAZAD STORE	Payable for close loan	Current Account		1,333.33	17-Oct-09	
1554	BARISAL BRANCH	0501601218605001	JANOTA ENTERPRISE	Payable for close loan	Current Account		1,335.80	25-Oct-09	
1555	BARISAL BRANCH	0501600123220001	SABNAJ TRADERS	Payable for close loan	Current Account		1,339.51	17-Aug-09	
1556	BARISAL BRANCH	0501601065342001	DOLON TRADERS	Payable for close loan	Current Account		1,346.68	08-Aug-09	
1557	BARISAL BRANCH	0501600848862001	RAJON ENTERPRISE	Payable for close loan	Current Account		1,355.63	27-Sep-09	
1558	BARISAL BRANCH	0501601004989001	MA FISH TRADERS	Payable for close loan	Current Account		1,363.84	04-Apr-09	
1559	BARISAL BRANCH	0501600931799001	R K TRADERS	Payable for close loan	Current Account		1,370.79	27-Sep-09	
1560	BARISAL BRANCH	0501601184429001	FEROJ STORE	Payable for close loan	Current Account		1,375.09	04-Oct-09	
1561	BARISAL BRANCH	0501600855970001	SHUVO MOTORS	Payable for close loan	Current Account		1,375.33	01-Jun-09	
1562	BARISAL BRANCH	0501601071273001	KHAN RICE TRADERS	Payable for close loan	Current Account		1,376.68	14-Jun-09	
1563	BARISAL BRANCH	0501601033159001	HOWLADER MOTSO AROTH	Payable for close loan	Current Account		1,385.29	15-Jul-09	
1564	BARISAL BRANCH	0501600106402001	SHAHIN & BROTHERS	Payable for close loan	Current Account		1,385.56	12-Aug-09	
1565	BARISAL BRANCH	0501600889456001	SURMA STORE	Payable for close loan	Current Account		1,407.74	21-Jun-09	
1566	BARISAL BRANCH	0501600601582001	NURANI BOOK HOUSE	Payable for close loan	Current Account		1,421.10	10-Oct-09	
1567	BARISAL BRANCH	0501601187369001	VADRO FISH	Payable for close loan	Current Account		1,421.12	06-Aug-09	
1568	BARISAL BRANCH	0501601066052001	TUSAR ENTERPRISE	Payable for close loan	Current Account		1,427.14	13-Oct-09	
1569	BARISAL BRANCH	0501601084311001	DOLA ENTERPRISE	Payable for close loan	Current Account		1,432.00	07-Oct-09	
1570	BARISAL BRANCH	0501600679366002	KHAN STORE	Payable for close loan	Current Account		1,438.19	07-Oct-09	
1571	BARISAL BRANCH	0501600999186001	AL-AMIN STORE	Payable for close loan	Current Account		1,447.85	31-May-09	
1572	BARISAL BRANCH	0501600521248001	TAREK AND BROTHERS	Payable for close loan	Current Account		1,449.45	22-Jul-09	
1573	BARISAL BRANCH	0501600102812001	SOHEL ENTERPRISE	Payable for close loan	Current Account		1,455.10	06-Aug-09	
1574	BARISAL BRANCH	0501601149696001	RASEL ENTERPRISE	Payable for close loan	Current Account		1,482.03	06-May-09	
1575	BARISAL BRANCH	0501600713424001	ANWAR HARDWARE	Payable for close loan	Current Account		1,487.73	23-Jul-09	
1576	BARISAL BRANCH	0501601006038001	ALOM TRADERS	Payable for close loan	Current Account		1,489.59	30-Aug-09	
1577	BARISAL BRANCH	0501600968776001	AL AMIN STORE	Payable for close loan	Current Account		1,493.28	29-Aug-09	
1578	BARISAL BRANCH	0501601149614001	BASU TRADERS	Payable for close loan	Current Account		1,494.32	09-Sep-09	
1579	BARISAL BRANCH	0501600092676001	M/S SATHI ENGINEERING WORKSHOP	Payable for close loan	Current Account		1,501.44	08-Aug-09	
1580	BARISAL BRANCH	0501600999999001	ALI MIA STORE	Payable for close loan	Current Account		1,502.43	14-Sep-09	
1581	BARISAL BRANCH	0501600953143001	MA MISTI GHOR AND RESTURANT	Payable for close loan	Current Account		1,513.80	06-Aug-09	
1582	BARISAL BRANCH	0501601034978001	HAQUE RICE AGENCY	Payable for close loan	Current Account		1,527.61	27-May-09	
1583	BARISAL BRANCH	0501600852235001	SAGOR STORE	Payable for close loan	Current Account		1,531.98	27-Jul-09	
1584	BARISAL BRANCH	0501600520805001	RAB GENERAL STORE	Payable for close loan	Current Account		1,545.12	23-Jun-09	
1585	BARISAL BRANCH	0501601033502001	NASIR TRADERS	Payable for close loan	Current Account		1,545.33	16-Jun-09	
1586	BARISAL BRANCH	0501600127513001	KASEM PARTS STORE	Payable for close loan	Current Account		1,546.76	03-Sep-09	
1587	BARISAL BRANCH	0501600986293001	JAMAL ENTERPRISE	Payable for close loan	Current Account		1,549.94	30-Aug-09	
1588	BARISAL BRANCH	0501600974285001	SAEM ENTERPISE	Payable for close loan	Current Account		1,577.38	19-May-09	
1589	BARISAL BRANCH	0501600648064001	SAHA ENTERPRISE	Payable for close loan	Current Account		1,582.42	03-Sep-09	
1590	BARISAL BRANCH	0501601148353001	AL-AMIN HARDWARE	Payable for close loan	Current Account		1,586.19	25-Oct-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
1591	BARISAL BRANCH	0501601002033001	ASHIM ENGINEERING WORKSHOP	Payable for close loan	Current Account		1,593.10	16-Aug-09	
1592	BARISAL BRANCH	0501601216223001	JUWEL FISH	Payable for close loan	Current Account		1,635.07	16-Aug-09	
1593	BARISAL BRANCH	0501600128452001	NIPA MEDICAL HALL	Payable for close loan	Current Account		1,644.67	18-Oct-09	
1594	BARISAL BRANCH	0501600675401001	RAHMAN TRADERS	Payable for close loan	Current Account		1,649.25	08-Oct-09	
1595	BARISAL BRANCH	0501600931344001	SIKDER STORE	Payable for close loan	Current Account		1,653.79	24-Dec-09	
1596	BARISAL BRANCH	0501600921680001	MRIDHA ENTERPRISE	Payable for close loan	Current Account		1,655.89	09-Nov-09	
1597	BARISAL BRANCH	0501600541309001	KABIR TARAFDER	Payable for close loan	Current Account		1,656.30	23-Aug-09	
1598	BARISAL BRANCH	0501601127749001	CHADNI ELECTRINIC AND DEWAN TELECOM	Payable for close loan	Current Account		1,690.09	13-Sep-09	
1599	BARISAL BRANCH	0501601137038001	PRINCE AND DON VARIETY STORE	Payable for close loan	Current Account		1,690.52	29-Oct-09	
1600	BARISAL BRANCH	0501600916075001	HAWLADER STORE	Payable for close loan	Current Account		1,702.98	22-Oct-09	
1601	BARISAL BRANCH	0501601148394001	HAIDAR ENTERPRISE	Payable for close loan	Current Account		1,732.23	06-Aug-09	
1602	BARISAL BRANCH	0501601125983001	LAKY CROKARISE	Payable for close loan	Current Account		1,732.24	19-Oct-09	
1603	BARISAL BRANCH	0501600075473001	RASEL STORE	Payable for close loan	Current Account		1,734.42	29-Apr-09	
1604	BARISAL BRANCH	0501600558644001	MILON BEDING STORE	Payable for close loan	Current Account		1,739.71	29-Sep-09	
1605	BARISAL BRANCH	0501601005174001	SHAHA STORE	Payable for close loan	Current Account		1,744.54	15-Nov-09	
1606	BARISAL BRANCH	0501600880550001	SUMON SA MILL	Payable for close loan	Current Account		1,760.18	07-Jun-09	
1607	BARISAL BRANCH	0501600092930001	M/S NASIR TRADER	Payable for close loan	Current Account		1,767.40	14-Jul-09	
1608	BARISAL BRANCH	0501600548665001	KABIR STORE	Payable for close loan	Current Account		1,770.84	03-Jun-09	
1609	BARISAL BRANCH	0501600840173001	FRAJI STORE	Payable for close loan	Current Account		1,779.48	05-Aug-09	
1610	BARISAL BRANCH	0501600124220001	New Arafat Fashion	Payable for close loan	Current Account		1,792.37	02-Sep-09	
1611	BARISAL BRANCH	0501600928644001	JUYEL TRADERS	Payable for close loan	Current Account		1,796.57	22-Mar-09	
1612	BARISAL BRANCH	0501601130640001	MAYAR DOYA BASTRA BITAN	Payable for close loan	Current Account		1,796.66	03-Aug-09	
1613	BARISAL BRANCH	0501601146838001	JOSNA TRADERS	Payable for close loan	Current Account		1,808.27	21-Jun-09	
1614	BARISAL BRANCH	0501600112570001	SHOHEL GARMENTS	Payable for close loan	Current Account		1,809.89	12-Aug-09	
1615	BARISAL BRANCH	0501601145961001	MODERN TAILORS & CLOTH STORE	Payable for close loan	Current Account		1,810.87	21-Oct-09	
1616	BARISAL BRANCH	0501600125590001	SOUKHIN TRADERS	Payable for close loan	Current Account		1,822.38	12-Oct-09	
1617	BARISAL BRANCH	0501601084940001	MA BOSTRALOY	Payable for close loan	Current Account		1,834.20	05-Aug-09	
1618	BARISAL BRANCH	0501600913295001	SHAHIN PHARMACY	Payable for close loan	Current Account		1,857.53	19-Oct-09	
1619	BARISAL BRANCH	0501600083054001	NEW NATIONAL ELECTRONICS	Payable for close loan	Current Account		1,860.02	05-Jul-09	
1620	BARISAL BRANCH	0501601181850001	SUVOMOY ENTERPRISE	Payable for close loan	Current Account		1,864.61	29-Aug-09	
1621	BARISAL BRANCH	0501601007031001	MA ENTERPRISE	Payable for close loan	Current Account		1,873.89	23-Jun-09	
1622	BARISAL BRANCH	0501601112935001	SEBA ENTERPRISE	Payable for close loan	Current Account		1,895.65	13-Sep-09	
1623	BARISAL BRANCH	0501600591250001	HAFEJ CLOTH STORE	Payable for close loan	Current Account		1,900.54	29-Jul-09	
1624	BARISAL BRANCH	0501601187525001	MOJIBAR STORE	Payable for close loan	Current Account		1,908.22	07-Sep-09	
1625	BARISAL BRANCH	0501601142600001	SARDAR TRADERS	Payable for close loan	Current Account		1,917.06	19-Nov-09	
1626	BARISAL BRANCH	0501601304099001	FARUK STORE	Payable for close loan	Current Account		1,918.38	15-Oct-09	
1627	BARISAL BRANCH	0501601096908001	RUPANTOR FURNITURE GALARY	Payable for close loan	Current Account		1,919.30	01-Oct-09	
1628	BARISAL BRANCH	0501600850536001	F M TIMBER	Payable for close loan	Current Account		1,920.55	28-Jul-09	
1629	BARISAL BRANCH	0501601174923001	JHARNA FRUIT STORE	Payable for close loan	Current Account		1,946.14	17-Aug-09	
1630	BARISAL BRANCH	0501600109164001	BISWAS ENTERPRISE	Payable for close loan	Current Account		1,952.66	18-May-09	
1631	BARISAL BRANCH	0501601016390001	DULAL SAW MILL	Payable for close loan	Current Account		1,958.52	18-May-09	
1632	BARISAL BRANCH	0501601184734001	G.N PAL & SON'S	Payable for close loan	Current Account		1,962.00	22-Jun-09	
1633	BARISAL BRANCH	0501601069881001	KAZI FASHION	Payable for close loan	Current Account		1,977.61	18-Oct-09	
1634	BARISAL BRANCH	0501600600263001	SAZAL CYCLE STORE	Payable for close loan	Current Account		2,065.48	25-Oct-09	
1635	BARISAL BRANCH	0501600120979001	M/s Sajib Store	Payable for close loan	Current Account		2,069.01	15-Jul-09	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
1636	BARISAL BRANCH	0501600078116001	EKOTA FARM	Payable for close loan	Current Account		2,085.54	15-Oct-09	
1637	BARISAL BRANCH	0501600106248001	SONALI SHOES	Payable for close loan	Current Account		2,090.35	12-Sep-09	
1638	BARISAL BRANCH	0501600970641001	AMIN STORE	Payable for close loan	Current Account		2,126.72	15-Oct-09	
1639	BARISAL BRANCH	0501600126841001	M/S TALUKDAR ENTERPRISE	Payable for close loan	Current Account		2,127.95	13-May-09	
1640	BARISAL BRANCH	0501601088731001	MOHAN SHOE STORE	Payable for close loan	Current Account		2,189.26	21-Oct-09	
1641	BARISAL BRANCH	0501600545521001	TASIM-TAMIM ENTERPRISE	Payable for close loan	Current Account		2,200.51	22-Jul-09	
1642	BARISAL BRANCH	0501600968743001	BEAUTY SHOE	Payable for close loan	Current Account		2,206.68	06-May-09	
1643	BARISAL BRANCH	0501600952973001	SATOTA TRADING	Payable for close loan	Current Account		2,233.74	04-Feb-09	
1644	BARISAL BRANCH	0501600974059001	EMRAN ENTERPRISE	Payable for close loan	Current Account		2,269.40	24-Jun-09	
1645	BARISAL BRANCH	0501601099560001	SHAHIN FISH	Payable for close loan	Current Account		2,272.50	05-Oct-09	
1646	BARISAL BRANCH	0501600084360001	JATON STORE	Payable for close loan	Current Account		2,283.31	20-Jan-09	
1647	BARISAL BRANCH	0501600898820001	SRI SRI RADAGOBINDO VANDAR	Payable for close loan	Current Account		2,289.67	21-Jun-09	
1648	BARISAL BRANCH	0501600998647001	HOWLADER TRADERS	Payable for close loan	Current Account		2,353.12	29-Aug-09	
1649	BARISAL BRANCH	0501601267697001	DIP ENTERPRISE	Payable for close loan	Current Account		2,357.81	18-Aug-09	
1650	BARISAL BRANCH	0501600727370001	SHAMIM TIMBER	Payable for close loan	Current Account		2,367.16	17-Sep-09	
1651	BARISAL BRANCH	0501600074319001	M/s Bismillah Store	Payable for close loan	Current Account		2,408.02	13-Sep-09	
1652	BARISAL BRANCH	0501601038060001	ABDUL MANNAN	Payable for close loan	Current Account		2,408.85	30-Aug-09	
1653	BARISAL BRANCH	0501601219916001	BISMILLAH ENTERPRISE	Payable for close loan	Current Account		2,415.09	20-Aug-09	
1654	BARISAL BRANCH	0501600930613001	RIPON STORE	Payable for close loan	Current Account		2,434.10	29-Jul-09	
1655	BARISAL BRANCH	0501601028519001	BABUL FURNITURE HOUSE	Payable for close loan	Current Account		2,514.45	27-Jul-09	
1656	BARISAL BRANCH	0501600102878001	MOUSUMI FASHION	Payable for close loan	Current Account		2,540.12	06-Apr-09	
1657	BARISAL BRANCH	0501600712699001	MASUMA ENTERPRISE	Payable for close loan	Current Account		2,546.32	20-Oct-09	
1658	BARISAL BRANCH	0501601177836001	RIPON ENTERPRISE	Payable for close loan	Current Account		2,553.86	02-Sep-09	
1659	BARISAL BRANCH	0501600097123001	MASUM AND BROTHERS	Payable for close loan	Current Account		2,594.72	20-Jun-09	
1660	BARISAL BRANCH	0501600649310001	FARDOUSE CLOTH STORE	Payable for close loan	Current Account		2,595.94	02-Dec-08	
1661	BARISAL BRANCH	0501601071082001	MAYER DOYA TRADERS	Payable for close loan	Current Account		2,599.19	16-Sep-09	
1662	BARISAL BRANCH	0501600740639001	JAKARIA TRADERS	Payable for close loan	Current Account		2,680.10	27-Aug-09	
1663	BARISAL BRANCH	0501601146354001	TAMANNA FARNITURE	Payable for close loan	Current Account		2,682.29	16-Aug-09	
1664	BARISAL BRANCH	0501600919860001	SAHA ENTERPRISE	Payable for close loan	Current Account		2,766.16	08-Oct-09	
1665	BARISAL BRANCH	0501601002343001	FARID TRADERS	Payable for close loan	Current Account		2,812.68	28-May-09	
1666	BARISAL BRANCH	0501601021400001	BISMILLAH CROCARIES	Payable for close loan	Current Account		2,861.98	01-Sep-09	
1667	BARISAL BRANCH	0501601001713001	JANONI ENTERPRISE	Payable for close loan	Current Account		2,866.43	27-May-09	
1668	BARISAL BRANCH	0501601264511001	MUKUL DAIRY FIRM	Payable for close loan	Current Account		3,005.44	17-Sep-09	
1669	BARISAL BRANCH	0501601127698001	AKOTA FISH	Payable for close loan	Current Account		3,043.17	17-Aug-09	
1670	BARISAL BRANCH	0501600912584001	GHOMTA	Payable for close loan	Current Account		3,061.51	08-Feb-09	
1671	BARISAL BRANCH	0501600541854001	KALAM BROTHERS	Payable for close loan	Current Account		3,113.28	25-Oct-09	
1672	BARISAL BRANCH	0501600110156001	BHAI BHAI BASTRA BITAN	Payable for close loan	Current Account		3,154.49	16-Aug-09	
1673	BARISAL BRANCH	0501600050872001	MAMUN CLOTH STORE	Payable for close loan	Current Account		3,195.97	17-Aug-09	
1674	BARISAL BRANCH	0501601140891001	JANOTA SAJGHAR	Payable for close loan	Current Account		3,242.10	06-Aug-09	
1675	BARISAL BRANCH	0501600541141001	SHAKIL ENTERPRISE	Payable for close loan	Current Account		3,291.09	09-Mar-09	
1676	BARISAL BRANCH	0501600894743001	BHAI BHAI TRADERS	Payable for close loan	Current Account		3,331.47	04-Mar-09	
1677	BARISAL BRANCH	0501601187860001	MOLLA STORE	Payable for close loan	Current Account		3,370.62	13-Sep-09	
1678	BARISAL BRANCH	0501601066799001	RATUL ENTERPRISE	Payable for close loan	Current Account		3,391.08	08-Jul-09	
1679	BARISAL BRANCH	0501601094393001	PRETHA SHARI GAR	Payable for close loan	Current Account		3,394.15	09-Jul-09	
1680	BARISAL BRANCH	0501601014785001	BISWAS STORE	Payable for close loan	Current Account		3,425.26	24-Sep-09	
1681	BARISAL BRANCH	0501601221653001	GONESH TRADERS	Payable for close loan	Current Account		3,432.17	25-Aug-09	
1682	BARISAL BRANCH	0501600112106001	M/S AKKONDO CLOTH STORES	Payable for close loan	Current Account		3,454.14	18-Aug-09	
1683	BARISAL BRANCH	0501600955812001	SIKDER TRADING	Payable for close loan	Current Account		3,499.72	03-Aug-09	
1684	BARISAL BRANCH	0501600076581001	HOWLADER SENITERY	Payable for close loan	Current Account		3,551.25	06-Aug-09	
1685	BARISAL BRANCH	0501601185048001	ABDUL KUDDUS BEPARY	Payable for close loan	Current Account		3,635.36	01-Mar-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
1686	BARISAL BRANCH	0501600059937002	SALAUDDIN SARDAR	Payable for close loan	Current Account		3,698.47	27-Jul-09	
1687	BARISAL BRANCH	0501601176821001	KHAN ENTERPRISE	Payable for close loan	Current Account		3,920.42	02-Jul-09	
1688	BARISAL BRANCH	0501601263586001	BASHIR TRADERS	Payable for close loan	Current Account		4,179.08	14-Oct-09	
1689	BARISAL BRANCH	0501601184641001	HUMAYON TRADERS	Payable for close loan	Current Account		4,377.58	31-Aug-09	
1690	BARISAL BRANCH	0501601066472001	KHALIL PHARMACY	Payable for close loan	Current Account		4,728.70	17-Aug-09	
1691	BARISAL BRANCH	0501601004151001	ROKEYA GARMENTS	Payable for close loan	Current Account		4,905.90	17-Aug-09	
1692	BARISAL BRANCH	0501600962511001	KAZI ENTERPRISE	Payable for close loan	Current Account		5,013.96	07-Jul-09	
1693	BARISAL BRANCH	0501600067677001	BHAI BHAI STORE	Payable for close loan	Current Account		5,033.38	12-Sep-09	
1694	BARISAL BRANCH	0501600898434001	BELLAL TRADERS	Payable for close loan	Current Account		5,051.25	26-Oct-09	
1695	BARISAL BRANCH	0501600124094001	PROSHANTA KRISHI GHAR	Payable for close loan	Current Account		5,509.20	03-Jun-09	
1696	BARISAL BRANCH	0501601193679001	SHANESSAR ENTERPRISE	Payable for close loan	Current Account		5,525.00	12-Aug-09	
1697	BARISAL BRANCH	0501601126847001	SAKIL CLOTH STORE	Payable for close loan	Current Account		5,548.79	24-Oct-09	
1698	BARISAL BRANCH	0501601028187001	KAMAL SANITARY MARTH	Payable for close loan	Current Account		5,932.61	06-Aug-09	
1699	BARISAL BRANCH	0501601075727001	GARPARA BASTRALOY	Payable for close loan	Current Account		5,995.19	10-Aug-09	
1700	BARISAL BRANCH	0501600849595001	HOWLADER RICE MILL	Payable for close loan	Current Account		6,018.69	02-Apr-09	
1701	BARISAL BRANCH	0501600590023001	S.N MOBILE HARD	Payable for close loan	Current Account		6,503.92	15-Oct-09	
1702	BARISAL BRANCH	0501600552875002	SAPAN KARMOKER	Payable for close loan	Current Account		6,637.58	08-Oct-09	
1703	BARISAL BRANCH	0501600119261001	BHAI BHAI STORE	Payable for close loan	Current Account		7,325.90	17-Aug-09	
1704	BARISAL BRANCH	0501600069531001	KHAN STORES	Payable for close loan	Current Account		11,574.47	18-Aug-09	
1705	BARISAL BRANCH	0501600835766001	MIZAN TIMBER	Payable for close loan	Current Account		13,541.60	09-Nov-08	
1706	BOGRA BRANCH	0701600889302001	MARFI DRESH FASHION	Payable for close loan	Current Account		574.06	15-Oct-09	
1707	BOGRA BRANCH	0701600556384001	JAHAN ARA CAUL KALL	Payable for close loan	Current Account		580.05	08-Mar-09	
1708	BOGRA BRANCH	0701600074429001	BIKROMPUR CLOTH STORE	Payable for close loan	Current Account		585.62	12-Aug-09	
1709	BOGRA BRANCH	0701600997235001	RAFIQ CHAUL KAL	Payable for close loan	Current Account		589.18	30-Sep-09	
1710	BOGRA BRANCH	0701600527152001	SABINA GARMENTS	Payable for close loan	Current Account		596.31	02-Apr-09	
1711	BOGRA BRANCH	0701601007632001	OAHED HASKING MILL	Payable for close loan	Current Account		596.96	12-Sep-09	
1712	BOGRA BRANCH	0701600562562001	SHIPON HOSIERY	Payable for close loan	Current Account		601.26	31-Mar-09	
1713	BOGRA BRANCH	0701601019640001	ALOM TRADERS	Payable for close loan	Current Account		605.62	02-Apr-09	
1714	BOGRA BRANCH	0701600104170001	AONTE CLOTH STORE	Payable for close loan	Current Account		606.78	05-Apr-09	
1715	BOGRA BRANCH	0701601185822001	SITY COSMETICS	Payable for close loan	Current Account		615.55	02-Sep-09	
1716	BOGRA BRANCH	0701600561129001	ARAFAT TRADERS	Payable for close loan	Current Account		618.30	22-Jul-09	
1717	BOGRA BRANCH	0701600097689001	SUVO HOSIERY	Payable for close loan	Current Account		619.59	01-Mar-09	
1718	BOGRA BRANCH	0701601027587001	BOGRA DOI GHOR AND RESTAURANT	Payable for close loan	Current Account		623.12	21-Oct-09	
1719	BOGRA BRANCH	0701600918621001	BHAI BHAI SAW MILL	Payable for close loan	Current Account		628.22	01-Oct-09	
1720	BOGRA BRANCH	0701600041604001	AFZAL SHOES	Payable for close loan	Current Account		629.46	12-Jul-09	
1721	BOGRA BRANCH	0701600970006001	AHAD HOSIERY	Payable for close loan	Current Account		631.28	06-Apr-09	
1722	BOGRA BRANCH	0701601129075001	MOBILE PALACE	Payable for close loan	Current Account		644.90	29-Aug-09	
1723	BOGRA BRANCH	0701601107057001	VAI VAI TRADERS	Payable for close loan	Current Account		647.90	16-Sep-09	
1724	BOGRA BRANCH	0701601140762001	SOJIB TRADERS	Payable for close loan	Current Account		649.83	21-Oct-09	
1725	BOGRA BRANCH	0701600982082001	LAKKHI STORE	Payable for close loan	Current Account		650.39	06-May-09	
1726	BOGRA BRANCH	0701601100727001	DUI BHAI TRADERS	Payable for close loan	Current Account		654.95	18-Apr-09	
1727	BOGRA BRANCH	0701600548963001	SETU HOSIERY	Payable for close loan	Current Account		658.83	29-Apr-09	
1728	BOGRA BRANCH	0701600893166001	JANNATI DIGITAL ZONE	Payable for close loan	Current Account		662.88	26-May-09	
1729	BOGRA BRANCH	0701600746132001	RUMI TTRADERS	Payable for close loan	Current Account		664.34	30-Sep-09	
1730	BOGRA BRANCH	0701600926921001	FARUK CHAUL CALL	Payable for close loan	Current Account		667.95	08-Jul-09	
1731	BOGRA BRANCH	0701600933855001	MAHI HOSIERY	Payable for close loan	Current Account		673.89	25-Jan-09	
1732	BOGRA BRANCH	0701600893415001	H0SSEN CLOTH STORE	Payable for close loan	Current Account		678.64	09-Jul-09	
1733	BOGRA BRANCH	0701600930276001	ARITRO BIPONI BITAN	Payable for close loan	Current Account		680.61	09-Jul-09	
1734	BOGRA BRANCH	0701600955655001	RETU TRADERS	Payable for close loan	Current Account		684.71	12-Apr-09	
1735	BOGRA BRANCH	0701600922815001	SARKAR STORE	Payable for close loan	Current Account		685.06	14-Sep-09	
1736	BOGRA BRANCH	0701600893347001	AKHI VARIETIS STORE	Payable for close loan	Current Account		695.82	09-Jul-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
1737	BOGRA BRANCH	0701601122899001	SOUROV STORE	Payable for close loan	Current Account		706.07	09-Aug-09	
1738	BOGRA BRANCH	0701601080137001	KHONDHOKER ELECTRONICS	Payable for close loan	Current Account		712.27	18-Jun-09	
1739	BOGRA BRANCH	0701601183752001	KABITA TRADERS	Payable for close loan	Current Account		712.42	03-Aug-09	
1740	BOGRA BRANCH	0701600919340001	JAMAN HASKING MILLS	Payable for close loan	Current Account		714.92	25-Aug-09	
1741	BOGRA BRANCH	0701600745006001	MANIK BATTERY&ELECTRONICS	Payable for close loan	Current Account		724.70	05-Oct-09	
1742	BOGRA BRANCH	0701600576906001	MANOWARA TRADER'S	Payable for close loan	Current Account		724.84	21-Oct-09	
1743	BOGRA BRANCH	0701600897943001	RINA TRADERS	Payable for close loan	Current Account		733.55	07-Jul-09	
1744	BOGRA BRANCH	0701601061684001	ABID TRADERS	Payable for close loan	Current Account		735.64	15-Jul-09	
1745	BOGRA BRANCH	0701600122694001	H L MONDOL TRADERS	Payable for close loan	Current Account		736.36	13-Oct-09	
1746	BOGRA BRANCH	0701600710701001	SATOTA HARDWARE AND MACHIMERIES	Payable for close loan	Current Account		744.76	04-Oct-09	
1747	BOGRA BRANCH	0701601190581001	FARUQUE HARDWARE	Payable for close loan	Current Account		748.85	23-Sep-09	
1748	BOGRA BRANCH	0701601149820001	MILON TRADERS	Payable for close loan	Current Account		755.67	02-Aug-09	
1749	BOGRA BRANCH	0701600520660001	KALIDAS STORE	Payable for close loan	Current Account		759.04	24-Oct-09	
1750	BOGRA BRANCH	0701600544130001	FUAD HOSIERY	Payable for close loan	Current Account		790.19	06-Apr-09	
1751	BOGRA BRANCH	0701601031625001	HOTEL AGOMONI-2	Payable for close loan	Current Account		796.44	30-Sep-09	
1752	BOGRA BRANCH	0701601018698001	SR MOTORS & ELECTRONICS	Payable for close loan	Current Account		799.46	19-Aug-09	
1753	BOGRA BRANCH	0701600890994001	C M ENTERPRISE	Payable for close loan	Current Account		803.79	15-Oct-09	
1754	BOGRA BRANCH	0701600937000001	PATGRAM VARITIES STORE	Payable for close loan	Current Account		805.62	19-Apr-09	
1755	BOGRA BRANCH	0701600778250001	MUNTU CHATAL AND RICE MILL	Payable for close loan	Current Account		809.03	27-Aug-09	
1756	BOGRA BRANCH	0701601020494001	MAA PHARMACY	Payable for close loan	Current Account		813.52	21-Jun-09	
1757	BOGRA BRANCH	0701600886356001	PRANTO ELECTRONICS	Payable for close loan	Current Account		832.05	13-Sep-09	
1758	BOGRA BRANCH	0701600554616001	SOHEL TRADERS	Payable for close loan	Current Account		833.30	17-May-09	
1759	BOGRA BRANCH	0701600962832001	LEON TRADERS	Payable for close loan	Current Account		839.46	19-Oct-09	
1760	BOGRA BRANCH	0701600956435001	SHAILA TRADERS	Payable for close loan	Current Account		840.47	05-Jul-09	
1761	BOGRA BRANCH	0701601098136001	LITON KHADO VANDER	Payable for close loan	Current Account		841.47	21-Oct-09	
1762	BOGRA BRANCH	0701601281844001	ISLAM TRADERS	Payable for close loan	Current Account		853.64	03-Nov-09	
1763	BOGRA BRANCH	0701600956620001	BHAI BHAI HASKING MILL	Payable for close loan	Current Account		869.08	01-Jun-09	
1764	BOGRA BRANCH	0701601066682001	KHAN DAIRY FARM	Payable for close loan	Current Account		872.22	05-Jul-09	
1765	BOGRA BRANCH	0701600550775001	DIPA HOSHIARY	Payable for close loan	Current Account		872.63	12-Feb-09	
1766	BOGRA BRANCH	0701601075298001	EMMA MOBILE CORNER	Payable for close loan	Current Account		879.21	23-Jun-09	
1767	BOGRA BRANCH	0701600993695001	FAHIM BANIJJALOY	Payable for close loan	Current Account		883.69	06-May-09	
1768	BOGRA BRANCH	0701600977371001	BADARGONJ SHAR BITAN	Payable for close loan	Current Account		888.13	05-Apr-09	
1769	BOGRA BRANCH	0701600106906001	M/S ALI STORE	Payable for close loan	Current Account		890.11	19-Apr-09	
1770	BOGRA BRANCH	0701601056808001	MITHILA TRADERS	Payable for close loan	Current Account		890.99	03-Aug-09	
1771	BOGRA BRANCH	0701600999112001	MASUD TRADERS	Payable for close loan	Current Account		896.88	15-Jun-09	
1772	BOGRA BRANCH	0701601050614001	SHAMIM HOSIERY	Payable for close loan	Current Account		902.60	29-Jan-09	
1773	BOGRA BRANCH	0701600857040001	PRINCE SHOES	Payable for close loan	Current Account		942.52	11-Nov-08	
1774	BOGRA BRANCH	0701600889044001	MONDAL FASHAN HOUSE	Payable for close loan	Current Account		966.25	26-Sep-09	
1775	BOGRA BRANCH	0701600856133001	ZAMAN BROTHERS	Payable for close loan	Current Account		998.59	12-Feb-09	
1776	BOGRA BRANCH	0701600892014001	AMANULLA & NOMAN STORE	Payable for close loan	Current Account		1,020.81	23-Jun-09	
1777	BOGRA BRANCH	0701600946728001	RAJU STORE	Payable for close loan	Current Account		1,032.61	14-May-09	
1778	BOGRA BRANCH	0701601095750001	JANONI ELECTRONICS ANDVARIETIES STORE	Payable for close loan	Current Account		1,038.60	19-Oct-09	
1779	BOGRA BRANCH	0701600113188001	SHIRAJUL TRADERS	Payable for close loan	Current Account		1,044.20	10-Sep-09	
1780	BOGRA BRANCH	0701600551321001	LABONI HOSIERY	Payable for close loan	Current Account		1,058.54	29-Jan-09	
1781	BOGRA BRANCH	0701600087034001	RASEL SOHEL BANIJJO BITAN	Payable for close loan	Current Account		1,067.61	08-Aug-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
1782	BOGRA BRANCH	0701601064356001	ATAUL ENGINEERING WORIL SHOP	Payable for close loan	Current Account		1,077.70	12-Jul-09	
1783	BOGRA BRANCH	0701601009792001	JOHURUL HAQUE HUSKING MILL	Payable for close loan	Current Account		1,080.28	17-May-09	
1784	BOGRA BRANCH	0701601001612001	LABONI AND LIMA CHAUL KALL	Payable for close loan	Current Account		1,084.17	26-May-09	
1785	BOGRA BRANCH	0701600922764001	REZU TRADERS	Payable for close loan	Current Account		1,091.18	15-Oct-09	
1786	BOGRA BRANCH	0701600096822001	ARIF HOSHIARY	Payable for close loan	Current Account		1,092.23	29-Jan-09	
1787	BOGRA BRANCH	0701601115792001	BIJOY KUMER SHAHA	Payable for close loan	Current Account		1,093.31	04-Aug-09	
1788	BOGRA BRANCH	0701600966869001	UDOY UDIT TRADERS	Payable for close loan	Current Account		1,093.88	21-Apr-09	
1789	BOGRA BRANCH	0701600960250001	ALAM STORE	Payable for close loan	Current Account		1,096.53	09-Jul-09	
1790	BOGRA BRANCH	0701600894814001	CHOICE CLASSICAL FASHION	Payable for close loan	Current Account		1,097.59	12-Jul-09	
1791	BOGRA BRANCH	0701600969331001	AFZAL HOSEN TRADERS	Payable for close loan	Current Account		1,102.72	25-May-09	
1792	BOGRA BRANCH	0701601028817001	RAHIMA ENTERPRISE	Payable for close loan	Current Account		1,115.18	02-Sep-09	
1793	BOGRA BRANCH	0701600061441001	SRITI ENTERPRISE	Payable for close loan	Current Account		1,124.39	20-Jun-09	
1794	BOGRA BRANCH	0701600930263001	SHUCHI TRADERS	Payable for close loan	Current Account		1,135.49	24-Sep-09	
1795	BOGRA BRANCH	0701601228806001	DHAKA ELECTRIC	Payable for close loan	Current Account		1,148.22	17-Oct-09	
1796	BOGRA BRANCH	0701601176757001	EDRIS MACHINERIES	Payable for close loan	Current Account		1,155.34	08-Oct-09	
1797	BOGRA BRANCH	0701600856097001	BIJOY KRISI BITAN	Payable for close loan	Current Account		1,156.05	05-Aug-09	
1798	BOGRA BRANCH	0701601193461001	BHAI BHAI STORE	Payable for close loan	Current Account		1,164.09	26-Jul-09	
1799	BOGRA BRANCH	0701600898225001	TANIM TRADERS	Payable for close loan	Current Account		1,168.07	15-Jan-09	
1800	BOGRA BRANCH	0701600570083001	MAA BASTRALAY	Payable for close loan	Current Account		1,178.78	14-May-09	
1801	BOGRA BRANCH	0701600956373001	BHAI BHAI BASTRA BITAN	Payable for close loan	Current Account		1,193.97	01-Jun-09	
1802	BOGRA BRANCH	0701600126351001	M/S TAHARA CHAUL KALL	Payable for close loan	Current Account		1,196.35	24-Mar-09	
1803	BOGRA BRANCH	0701600879541001	ASHRAF TRADERS	Payable for close loan	Current Account		1,221.71	31-Aug-09	
1804	BOGRA BRANCH	0701601214466001	MERRY CLOTH STORE	Payable for close loan	Current Account		1,235.71	16-Aug-09	
1805	BOGRA BRANCH	0701600895713001	S A TRADERS	Payable for close loan	Current Account		1,238.97	16-Apr-09	
1806	BOGRA BRANCH	0701600959093001	SETU CLOTH STORE	Payable for close loan	Current Account		1,243.78	20-Jul-09	
1807	BOGRA BRANCH	0701601045669001	SADIYA CLOTH STORE	Payable for close loan	Current Account		1,262.21	08-Jul-09	
1808	BOGRA BRANCH	0701601100878001	MIJANUR TRADERS	Payable for close loan	Current Account		1,271.59	03-Sep-09	
1809	BOGRA BRANCH	0701600883065001	HABIB TRADERS	Payable for close loan	Current Account		1,286.50	06-May-09	
1810	BOGRA BRANCH	0701601028640001	LIKHON AND SAKHIL TRADERS	Payable for close loan	Current Account		1,292.12	08-Jun-09	
1811	BOGRA BRANCH	0701600954867001	SAIKOT TRADERSQ	Payable for close loan	Current Account		1,302.81	04-Jun-09	
1812	BOGRA BRANCH	0701601132165001	RUMI STORE	Payable for close loan	Current Account		1,319.64	10-Aug-09	
1813	BOGRA BRANCH	0701601275961001	RAHMOTER BARI WEAVING FACTORY	Payable for close loan	Current Account		1,319.84	01-Oct-09	
1814	BOGRA BRANCH	0701601080153001	HAMID ENTERPRISE	Payable for close loan	Current Account		1,341.11	14-Jul-09	
1815	BOGRA BRANCH	0701600895316001	PRANTO ELECTRONICS	Payable for close loan	Current Account		1,348.32	15-Jul-09	
1816	BOGRA BRANCH	0701601020445001	RABEYA BANIJWALOY	Payable for close loan	Current Account		1,354.09	25-Aug-09	
1817	BOGRA BRANCH	0701600886703001	JANATA CLOTH STORE MILLAT SHOE STORE	Payable for close loan	Current Account		1,378.87	27-Aug-09	
1818	BOGRA BRANCH	0701600554589001	M.R TRADERS	Payable for close loan	Current Account		1,404.63	30-Sep-09	
1819	BOGRA BRANCH	0701600898623001	SUMON TRADERS	Payable for close loan	Current Account		1,409.13	24-Sep-09	
1820	BOGRA BRANCH	0701600889340001	MOTIN STORE	Payable for close loan	Current Account		1,475.40	28-Apr-09	
1821	BOGRA BRANCH	0701601096521001	JUHURUL HAQUE	Payable for close loan	Current Account		1,528.70	22-Oct-09	
1822	BOGRA BRANCH	0701600653493001	IMAN VANDAR	Payable for close loan	Current Account		1,530.65	05-May-09	
1823	BOGRA BRANCH	0701601107062001	EVA TRADERS	Payable for close loan	Current Account		1,555.26	20-Jul-09	
1824	BOGRA BRANCH	0701600892857001	PONI ENGINEERING WORK SHOP	Payable for close loan	Current Account		1,558.23	01-Mar-09	
1825	BOGRA BRANCH	0701601221094001	RIFAT TAILORS AND CLOTH STORE	Payable for close loan	Current Account		1,579.09	05-Aug-09	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
1826	BOGRA BRANCH	0701600969308001	AROGGA VABAN	Payable for close loan	Current Account		1,579.69	10-Aug-09	
1827	BOGRA BRANCH	0701600551884001	BROTHERS AUTO CHIRA O MURIER MILL	Payable for close loan	Current Account		1,596.66	20-Jun-09	
1828	BOGRA BRANCH	0701600889809001	SHIHAB BASTRALOY	Payable for close loan	Current Account		1,600.05	18-Feb-09	
1829	BOGRA BRANCH	0701601280431001	HAJERA TRADERS	Payable for close loan	Current Account		1,613.07	10-Aug-09	
1830	BOGRA BRANCH	0701600940125001	THE MODERN CYCLE STORE	Payable for close loan	Current Account		1,621.58	02-Aug-09	
1831	BOGRA BRANCH	0701600939549001	BIKRAMPUR CROKARIES	Payable for close loan	Current Account		1,622.03	08-Mar-09	
1832	BOGRA BRANCH	0701601087313001	AFZAL TRADERS	Payable for close loan	Current Account		1,628.51	28-Apr-09	
1833	BOGRA BRANCH	0701600066471001	ANIL CYCLE STORE	Payable for close loan	Current Account		1,631.50	08-Jul-09	
1834	BOGRA BRANCH	0701601024872001	RAYHAN CHAUL KOL	Payable for close loan	Current Account		1,644.75	05-Jul-09	
1835	BOGRA BRANCH	0701601176247001	MARUF TRADERS	Payable for close loan	Current Account		1,655.91	15-Jul-09	
1836	BOGRA BRANCH	0701600672055001	ALAM CLOTH STORE	Payable for close loan	Current Account		1,663.07	03-Aug-09	
1837	BOGRA BRANCH	0701601054724001	ZAHEDUL HOQUE	Payable for close loan	Current Account		1,663.36	04-May-09	
1838	BOGRA BRANCH	0701601272676001	RASEL KRISHI VANDAR	Payable for close loan	Current Account		1,664.27	30-Sep-09	
1839	BOGRA BRANCH	0701601141860001	MOMENA CHAUL KALL	Payable for close loan	Current Account		1,685.94	08-Jul-09	
1840	BOGRA BRANCH	0701600646670001	HAZRAT SHAHAZALAL MEDICIN STORE	Payable for close loan	Current Account		1,712.31	28-Jun-09	
1841	BOGRA BRANCH	0701600937312001	MAYER DOWA SAW MILL	Payable for close loan	Current Account		1,725.23	23-Apr-09	
1842	BOGRA BRANCH	0701600520349001	LUCKY ENGINEARING WORKSHOP	Payable for close loan	Current Account		1,749.91	09-Aug-09	
1843	BOGRA BRANCH	0701601101273001	MAYER DOYA SAR GHAR	Payable for close loan	Current Account		1,756.58	16-Jun-09	
1844	BOGRA BRANCH	0701600891803001	SOTOTA RADIO HOUSE	Payable for close loan	Current Account		1,782.41	05-May-09	
1845	BOGRA BRANCH	0701600854555001	RUNA TAILORS AND BOSTRALOY	Payable for close loan	Current Account		1,803.58	02-Aug-09	
1846	BOGRA BRANCH	0701600122566001	IQRA TRADERS	Payable for close loan	Current Account		1,806.62	31-Aug-09	
1847	BOGRA BRANCH	0701601145022001	BHAI BHAI GARMENTS	Payable for close loan	Current Account		1,823.21	03-Aug-09	
1848	BOGRA BRANCH	0701600965308001	SAYMA TRADER	Payable for close loan	Current Account		1,851.67	10-May-09	
1849	BOGRA BRANCH	0701600070421001	ABUL & CO.	Payable for close loan	Current Account		1,853.29	16-May-09	
1850	BOGRA BRANCH	0701601037368001	BADHON STORE	Payable for close loan	Current Account		1,855.95	17-Aug-09	
1851	BOGRA BRANCH	0701601090626001	MASUD TRADERS & FURNITURE	Payable for close loan	Current Account		1,863.21	17-Aug-09	
1852	BOGRA BRANCH	0701601060375001	MOJADDEDIA ENTERPRISE	Payable for close loan	Current Account		1,871.95	27-Aug-09	
1853	BOGRA BRANCH	0701600882875001	BADHON STORE	Payable for close loan	Current Account		1,872.00	30-Aug-09	
1854	BOGRA BRANCH	0701600961400001	ASA BEKARI	Payable for close loan	Current Account		1,876.55	29-Oct-09	
1855	BOGRA BRANCH	0701601119637001	N.N ENTERPRISE	Payable for close loan	Current Account		1,893.90	27-Oct-09	
1856	BOGRA BRANCH	0701601085389001	TANIN TRADERS	Payable for close loan	Current Account		1,911.88	01-Apr-09	
1857	BOGRA BRANCH	0701601149975001	HAZI AND SONS	Payable for close loan	Current Account		1,926.46	01-Mar-09	
1858	BOGRA BRANCH	0701601007018001	APEL DAIRY FARM	Payable for close loan	Current Account		2,023.63	06-Jul-09	
1859	BOGRA BRANCH	0701601276858001	ASHIRBAD ENTERPRISE	Payable for close loan	Current Account		2,066.63	28-Oct-09	
1860	BOGRA BRANCH	0701600548246001	MRIDHA TRADERS	Payable for close loan	Current Account		2,076.73	26-Aug-09	
1861	BOGRA BRANCH	0701601084798001	YOUSUF BEKARY	Payable for close loan	Current Account		2,088.56	06-Aug-09	
1862	BOGRA BRANCH	0701600920851001	SUMON TRADERS	Payable for close loan	Current Account		2,090.76	02-Jun-09	
1863	BOGRA BRANCH	0701601225105001	MIM AND ZIM FURNITURE	Payable for close loan	Current Account		2,112.43	08-Aug-09	
1864	BOGRA BRANCH	0701601009066001	MARUFA TRADERS	Payable for close loan	Current Account		2,121.69	13-Jul-09	
1865	BOGRA BRANCH	0701600895282001	SAMAD PLASTIC CUTTING	Payable for close loan	Current Account		2,122.36	09-Mar-09	
1866	BOGRA BRANCH	0701601236512001	BALIADANGI SEED TRADERS	Payable for close loan	Current Account		2,134.95	20-Oct-09	
1867	BOGRA BRANCH	0701600124500001	NAZMIN TRADERS	Payable for close loan	Current Account		2,153.30	06-Oct-09	
1868	BOGRA BRANCH	0701601004840001	RAHMAN BIJ BHANDER	Payable for close loan	Current Account		2,185.03	04-Jul-09	
1869	BOGRA BRANCH	0701600940204001	ROAD KING MOTORS	Payable for close loan	Current Account		2,196.78	30-Sep-09	
1870	BOGRA BRANCH	0701601225327001	JAHIDUL TRADERS	Payable for close loan	Current Account		2,202.07	17-Aug-09	
1871	BOGRA BRANCH	0701601181165001	MONDOL TRADERS	Payable for close loan	Current Account		2,232.04	17-Sep-09	
1872	BOGRA BRANCH	0701601244604001	MAHIM TRADERS	Payable for close loan	Current Account		2,253.78	03-Aug-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
1873	BOGRA BRANCH	0701600566360001	BROTHERS ENGINEERING WORKS	Payable for close loan	Current Account		2,260.33	14-Jun-09	
1874	BOGRA BRANCH	0701600950360001	RAFIQUL STORE	Payable for close loan	Current Account		2,294.38	02-Apr-09	
1875	BOGRA BRANCH	0701600941808001	KEYA CLOTH STORE	Payable for close loan	Current Account		2,340.53	04-Feb-09	
1876	BOGRA BRANCH	0701600531595001	MANDOL TRADERS	Payable for close loan	Current Account		2,346.21	05-Jul-09	
1877	BOGRA BRANCH	0701600856511001	ADITA TRADERS	Payable for close loan	Current Account		2,381.66	31-Jan-09	
1878	BOGRA BRANCH	0701600081786001	SOBUJ TRADERS	Payable for close loan	Current Account		2,382.38	04-Jul-09	
1879	BOGRA BRANCH	0701600036992001	Time House	Payable for close loan	Current Account		2,382.64	09-Jun-09	
1880	BOGRA BRANCH	0701601007721001	PROVA ENTERPRISE	Payable for close loan	Current Account		2,416.52	24-Jun-09	
1881	BOGRA BRANCH	0701601221040001	BHAI BON IRON STORE	Payable for close loan	Current Account		2,437.95	21-Oct-09	
1882	BOGRA BRANCH	0701601246280001	BAPPI CHAUL KALL	Payable for close loan	Current Account		2,535.85	30-Sep-09	
1883	BOGRA BRANCH	0701601218304001	MEHEDI HASAN TRADERS	Payable for close loan	Current Account		2,646.83	18-Oct-09	
1884	BOGRA BRANCH	0701600675068001	ANWAR ENGINEERING WORKSHOP	Payable for close loan	Current Account		2,684.99	28-Oct-09	
1885	BOGRA BRANCH	0701600967407001	BIDDUTH TRADERS	Payable for close loan	Current Account		2,744.47	06-May-09	
1886	BOGRA BRANCH	0701600048629001	BHAI BHAI TRADERS	Payable for close loan	Current Account		2,764.95	10-Feb-09	
1887	BOGRA BRANCH	0701600975487001	GOLABUL STORE	Payable for close loan	Current Account		2,821.31	10-May-09	
1888	BOGRA BRANCH	0701600058409001	M/S JANATA STORE	Payable for close loan	Current Account		2,832.02	03-Oct-09	
1889	BOGRA BRANCH	0701600973511001	BONDHON BANIZZALOY	Payable for close loan	Current Account		2,832.74	27-Aug-09	
1890	BOGRA BRANCH	0701601144216001	THREE STAR CHAUL KALL	Payable for close loan	Current Account		2,834.81	26-Jul-09	
1891	BOGRA BRANCH	0701600640973001	TITOM MOTSO KHAMAR	Payable for close loan	Current Account		2,917.58	16-Jul-09	
1892	BOGRA BRANCH	0701600640594001	BHAI BHAI TRADERS	Payable for close loan	Current Account		2,946.28	25-May-09	
1893	BOGRA BRANCH	0701601055747001	TOUHID TRADERS	Payable for close loan	Current Account		3,004.65	30-Jun-09	
1894	BOGRA BRANCH	0701601075592001	ALOM DUGDHO KHAMAR	Payable for close loan	Current Account		3,014.63	04-Aug-09	
1895	BOGRA BRANCH	0701600990854001	DUI VAI STORE	Payable for close loan	Current Account		3,026.68	24-May-09	
1896	BOGRA BRANCH	0701601002192001	ISLAM STORE	Payable for close loan	Current Account		3,029.80	11-Jun-09	
1897	BOGRA BRANCH	0701600580194001	RAFIQ TRADERS	Payable for close loan	Current Account		3,043.28	22-Apr-09	
1898	BOGRA BRANCH	0701601199057001	BHAI BHAI KRISHI GHOR	Payable for close loan	Current Account		3,045.36	23-Aug-09	
1899	BOGRA BRANCH	0701601129525001	KRISHAN TRADERS	Payable for close loan	Current Account		3,075.14	30-Aug-09	
1900	BOGRA BRANCH	0701600773473001	JESI ENTERPRISE	Payable for close loan	Current Account		3,101.60	03-Oct-09	
1901	BOGRA BRANCH	0701600933793001	RABYA HOSIERY	Payable for close loan	Current Account		3,173.38	10-Feb-09	
1902	BOGRA BRANCH	0701600630273001	RASHIDUL TRADERS	Payable for close loan	Current Account		3,212.89	09-Jul-09	
1903	BOGRA BRANCH	0701601045596001	BROTHERS HUSKING MILL	Payable for close loan	Current Account		3,267.68	15-Sep-09	
1904	BOGRA BRANCH	0701600121822001	M/S ALO RICE AGENCY	Payable for close loan	Current Account		3,310.88	17-Jun-09	
1905	BOGRA BRANCH	0701601176777001	MUKTA GARMENTS	Payable for close loan	Current Account		3,323.86	04-Aug-09	
1906	BOGRA BRANCH	0701600886259001	CICILY THAI CHINESE RESTURANT	Payable for close loan	Current Account		3,659.14	28-May-09	
1907	BOGRA BRANCH	0701600710830001	NEW LALBAG BOOK CENTER	Payable for close loan	Current Account		3,671.38	13-Sep-09	
1908	BOGRA BRANCH	0701600115272001	M/s Rakib Traders	Payable for close loan	Current Account		4,012.31	12-Oct-09	
1909	BOGRA BRANCH	0701600126339001	AZMIR STORE	Payable for close loan	Current Account		4,241.73	03-Jun-09	
1910	BOGRA BRANCH	0701601031448001	S.T.M.TELECOM	Payable for close loan	Current Account		4,349.74	06-Aug-09	
1911	BOGRA BRANCH	0701601138021001	MOUSUMI ENTERPRISE	Payable for close loan	Current Account		5,018.35	25-Aug-09	
1912	BOGRA BRANCH	0701601077595001	KURSIYA TRADERS	Payable for close loan	Current Account		21,661.53	25-Aug-09	
1913	BOGRA BRANCH	0701601098719001	MACCA BASTRALAYA	Payable for close loan	Current Account		564.77	07-Sep-09	
1914	AGRABAD BRANCH	1101600885347001	RUSTAM ALI STORE	Payable for close loan	Current Account		573.46	23-Mar-10	
1915	AGRABAD BRANCH	1101601076757001	TATINI CLOTH STORE	Payable for close loan	Current Account		592.00	20-Dec-09	
1916	AGRABAD BRANCH	1101600942520001	EMA PHARMACY	Payable for close loan	Current Account		600.00	28-Feb-10	
1917	AGRABAD BRANCH	1101600532725001	SHIBILI AUTOMOBILES	Payable for close loan	Current Account		602.58	16-Feb-09	
1918	AGRABAD BRANCH	1101600666214001	NAZRUL STORE	Payable for close loan	Current Account		609.26	26-Nov-09	
1919	AGRABAD BRANCH	1101600555195001	M/S MIZAN STORE	Payable for close loan	Current Account		614.74	25-Mar-09	
1920	AGRABAD BRANCH	1101600311463001	Amena Poultry Feed	Payable for close loan	Current Account		620.00	21-Oct-08	
1921	AGRABAD BRANCH	1101600544153001	M/S HASAN TRADERS	Payable for close loan	Current Account		629.44	03-Jun-09	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
1922	AGRABAD BRANCH	1101600684909001	FAMILY FASHION	Payable for close loan	Current Account		635.00	29-Apr-09	
1923	AGRABAD BRANCH	1101600973367001	YOUSUF STORE COLING CORNER	Payable for close loan	Current Account		649.21	26-Jan-10	
1924	AGRABAD BRANCH	1101600622922001	M/S CLUB CAM COMUNITI CENTER	Payable for close loan	Current Account		652.22	31-May-09	
1925	AGRABAD BRANCH	1101600685069001	COX GALLERY	Payable for close loan	Current Account		654.00	27-Sep-08	
1926	AGRABAD BRANCH	1101600544253001	M/S KHAZA MEDICO	Payable for close loan	Current Account		666.21	31-May-09	
1927	AGRABAD BRANCH	1101601132934001	AMDAD AUTO PARTS	Payable for close loan	Current Account		667.69	20-Dec-09	
1928	AGRABAD BRANCH	1101600570282001	ISAHAK STORE	Payable for close loan	Current Account		668.00	27-Apr-09	
1929	AGRABAD BRANCH	1101600774620001	AMONTRAN CLOTH STORE	Payable for close loan	Current Account		669.00	07-Dec-08	
1930	AGRABAD BRANCH	1101600835043001	B S B FOODS	Payable for close loan	Current Account		675.80	21-Jan-10	
1931	AGRABAD BRANCH	1101600532184001	MD. SHAHJAHAN	Payable for close loan	Current Account		676.55	17-Feb-09	
1932	AGRABAD BRANCH	1101600590550001	M/S INSAF POULTRY FEED	Payable for close loan	Current Account		686.49	15-Feb-09	
1933	AGRABAD BRANCH	1101600591966001	A RAHIM POULTRY FARM	Payable for close loan	Current Account		697.40	27-Aug-09	
1934	AGRABAD BRANCH	1101600988618001	HOTEL KHOWA DAYA	Payable for close loan	Current Account		703.16	08-Mar-10	
1935	AGRABAD BRANCH	1101600689584001	MUSA STORE	Payable for close loan	Current Account		704.21	02-Mar-09	
1936	AGRABAD BRANCH	1101600604335001	M/S BABOR TEXTILE	Payable for close loan	Current Account		705.00	12-Jan-09	
1937	AGRABAD BRANCH	1101600878828001	NEW MOCCA HOTEL AND BIRANI HOUSE	Payable for close loan	Current Account		707.39	11-Mar-10	
1938	AGRABAD BRANCH	1101600311415001	Sargam Enterprise	Payable for close loan	Current Account		708.97	19-Feb-09	
1939	AGRABAD BRANCH	1101600568878001	RIKTA BITAN	Payable for close loan	Current Account		711.00	22-Dec-08	
1940	AGRABAD BRANCH	1101600690539001	KHAJA GARIBER NEWAZ STORE	Payable for close loan	Current Account		721.00	05-May-09	
1941	AGRABAD BRANCH	1101600629713001	MOZAMMAL BROTHER & POULTRY	Payable for close loan	Current Account		730.29	27-Aug-09	
1942	AGRABAD BRANCH	1101600546405001	LOKANATH TYRE VOLGANIZING SHOP	Payable for close loan	Current Account		738.52	25-Feb-09	
1943	AGRABAD BRANCH	1101600647215001	JAHAN DEPARTMENTAL & CLOTH STORE	Payable for close loan	Current Account		747.67	31-Mar-09	
1944	AGRABAD BRANCH	1101600593104001	M/S SHAH AMANAT TRADING	Payable for close loan	Current Account		752.00	15-Jul-08	
1945	AGRABAD BRANCH	1101600532201001	M/S BANDHON FOODS	Payable for close loan	Current Account		754.77	05-Mar-09	
1946	AGRABAD BRANCH	1101600806521001	M/S TAHER TRADERS	Payable for close loan	Current Account		767.10	24-Jan-10	
1947	AGRABAD BRANCH	1101600636518001	ABU TAHER STORE	Payable for close loan	Current Account		774.27	31-May-09	
1948	AGRABAD BRANCH	1101600735618001	NASIR AND BROTHERS	Payable for close loan	Current Account		777.32	23-May-09	
1949	AGRABAD BRANCH	1101600531091001	RIMY OIL AGENCY	Payable for close loan	Current Account		779.70	06-Aug-09	
1950	AGRABAD BRANCH	1101600685634001	A. RAHMAN CLOTH STORE	Payable for close loan	Current Account		785.92	12-Jan-09	
1951	AGRABAD BRANCH	1101600638797001	MACCA STORE	Payable for close loan	Current Account		789.74	31-Mar-09	
1952	AGRABAD BRANCH	1101600774848001	MOKTER TRADERS	Payable for close loan	Current Account		795.76	29-Jun-09	
1953	AGRABAD BRANCH	1101600566749001	LAKY FURNITURE	Payable for close loan	Current Account		809.81	05-May-09	
1954	AGRABAD BRANCH	1101601073708001	SALAM MACHINARY	Payable for close loan	Current Account		810.00	27-Jun-09	
1955	AGRABAD BRANCH	1101600634492001	M/S SALIM STORE	Payable for close loan	Current Account		810.48	02-Mar-09	
1956	AGRABAD BRANCH	1101601124545001	ALOPONA TAILORS AND BASTRALOY	Payable for close loan	Current Account		827.90	12-Oct-09	
1957	AGRABAD BRANCH	1101600596277001	M/S NIPUNIKA	Payable for close loan	Current Account		829.34	04-May-09	
1958	AGRABAD BRANCH	1101600529398001	M/S BISMILLAH STORE	Payable for close loan	Current Account		835.61	02-Mar-09	
1959	AGRABAD BRANCH	1101600532115001	M/S ABDUL HAQUE SOWFAGAR	Payable for close loan	Current Account		845.91	03-Feb-09	
1960	AGRABAD BRANCH	1101600608957001	M/S ALAM STORE	Payable for close loan	Current Account		849.19	07-Jul-08	
1961	AGRABAD BRANCH	1101600619748001	AL BARAKA LIBRARY	Payable for close loan	Current Account		851.19	20-Jul-09	
1962	AGRABAD BRANCH	1101600725762001	ALI STORE	Payable for close loan	Current Account		857.99	22-Apr-09	
1963	AGRABAD BRANCH	1101600693737001	SHAH AMANAT STORE	Payable for close loan	Current Account		864.24	31-Aug-09	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
1964	AGRABAD BRANCH	1101600537873001	KASHEM ENTERPRISE	Payable for close loan	Current Account		865.23	26-Jul-09	
1965	AGRABAD BRANCH	1101600630942001	MOZAMMEL STORE	Payable for close loan	Current Account		869.28	12-Jul-09	
1966	AGRABAD BRANCH	1101600576778001	SUKKUR POULTRY FARM	Payable for close loan	Current Account		885.29	05-Apr-09	
1967	AGRABAD BRANCH	1101601073638001	RIYAD ENTERPRISE	Payable for close loan	Current Account		888.65	07-Jul-09	
1968	AGRABAD BRANCH	1101601187885001	ERSHED STORE	Payable for close loan	Current Account		895.54	07-Mar-10	
1969	AGRABAD BRANCH	1101600596375001	M/S ABDULLAH TRADERS	Payable for close loan	Current Account		906.34	11-Mar-09	
1970	AGRABAD BRANCH	1101600738035001	KASHEM STORE	Payable for close loan	Current Account		915.72	29-Jun-09	
1971	AGRABAD BRANCH	1101600311597002	M/S SHAH SHARFUDDIN STORE	Payable for close loan	Current Account		920.00	17-May-09	
1972	AGRABAD BRANCH	1101600631512001	SALAH POULTRY SALES CENTER	Payable for close loan	Current Account		929.70	23-Mar-10	
1973	AGRABAD BRANCH	1101600525441001	MAKKA STORE	Payable for close loan	Current Account		938.82	03-Mar-09	
1974	AGRABAD BRANCH	1101600310693001	M/S Jilani Store	Payable for close loan	Current Account		946.17	29-May-08	
1975	AGRABAD BRANCH	1101600545448001	RIFAT FASHION	Payable for close loan	Current Account		949.84	03-May-09	
1976	AGRABAD BRANCH	1101600727053001	EMRAN ENTERPRISE	Payable for close loan	Current Account		966.30	08-Dec-09	
1977	AGRABAD BRANCH	1101600878834002	NAZRUL ISLAM ASRAFIA STORE	Payable for close loan	Current Account		988.16	30-Dec-09	
1978	AGRABAD BRANCH	1101600311597002	M/S SHAH SHARFUDDIN STORE	Payable for close loan	Current Account		991.79	17-May-09	
1979	AGRABAD BRANCH	1101600706969001	AL MAKKA STORE	Payable for close loan	Current Account		997.22	18-Jan-09	
1980	AGRABAD BRANCH	1101600310903001	M/S Riya Lite House	Payable for close loan	Current Account		997.48	26-Jan-09	
1981	AGRABAD BRANCH	1101600873806001	MADINA FOODS	Payable for close loan	Current Account		1,010.32	01-Oct-09	
1982	AGRABAD BRANCH	1101600708868001	ASHIK STORE	Payable for close loan	Current Account		1,019.68	27-Jan-09	
1983	AGRABAD BRANCH	1101600571844001	IBRAHIM METTARAS STORE	Payable for close loan	Current Account		1,056.58	28-Dec-08	
1984	AGRABAD BRANCH	1101600625771001	M/S KHAZA TIMBER MART	Payable for close loan	Current Account		1,060.90	03-Mar-09	
1985	AGRABAD BRANCH	1101600835008001	M/S HOQUE ENTERPRISE	Payable for close loan	Current Account		1,071.08	26-Jan-10	
1986	AGRABAD BRANCH	1101600787171001	MODERN RUPNAGAR JEWELARS	Payable for close loan	Current Account		1,076.69	05-Jan-10	
1987	AGRABAD BRANCH	1101600104208001	EMRAN POULATRY FARM	Payable for close loan	Current Account		1,076.82	12-Jul-09	
1988	AGRABAD BRANCH	1101600805231001	M/S S.S.BROTHERS	Payable for close loan	Current Account		1,100.69	29-Jan-09	
1989	AGRABAD BRANCH	1101600532161001	M/S MIRZA SENITARY	Payable for close loan	Current Account		1,105.06	04-Feb-09	
1990	AGRABAD BRANCH	1101600980332001	SHATHI LIABRARY AND STATIONARY	Payable for close loan	Current Account		1,121.00	03-Nov-09	
1991	AGRABAD BRANCH	1101600610862001	M/S ALAM TRADERS	Payable for close loan	Current Account		1,130.00	02-Apr-09	
1992	AGRABAD BRANCH	1101600311257001	M/s Joynal Enterprise	Payable for close loan	Current Account		1,139.00	29-Nov-08	
1993	AGRABAD BRANCH	1101600588794001	M/S MAA POULTRY FEED CENTER	Payable for close loan	Current Account		1,140.41	02-Nov-09	
1994	AGRABAD BRANCH	1101600835079001	JAMIR CLOTH STORE	Payable for close loan	Current Account		1,152.82	05-Aug-09	
1995	AGRABAD BRANCH	1101600102311001	DINA STORE	Payable for close loan	Current Account		1,157.90	22-Mar-10	
1996	AGRABAD BRANCH	1101600559716001	MOBILE LINK	Payable for close loan	Current Account		1,158.00	30-Oct-08	
1997	AGRABAD BRANCH	1101600568880001	M/S HELAL CLOTH STORE	Payable for close loan	Current Account		1,161.76	10-Jun-09	
1998	AGRABAD BRANCH	1101600644509001	M/S TAPOBAN VANDER	Payable for close loan	Current Account		1,166.00	17-Dec-08	
1999	AGRABAD BRANCH	1101600805247001	MS JOHORA RASHID POULTRY FARM	Payable for close loan	Current Account		1,169.00	10-Sep-09	
2000	AGRABAD BRANCH	1101600532159001	THANVI CLOTH STORE	Payable for close loan	Current Account		1,189.04	03-Mar-09	
2001	AGRABAD BRANCH	1101600708522001	ISLAMIA HOTEL AND RESTURENT	Payable for close loan	Current Account		1,206.05	06-Oct-09	
2002	AGRABAD BRANCH	1101600119295001	M/S SOLIMAN AND SONS	Payable for close loan	Current Account		1,209.29	07-Jul-09	
2003	AGRABAD BRANCH	1101600641477001	EMON POULTRY FEED CENTRE	Payable for close loan	Current Account		1,214.01	23-Aug-09	
2004	AGRABAD BRANCH	1101600839873001	M/S REHENA ENTERPRISE	Payable for close loan	Current Account		1,221.00	02-Feb-09	
2005	AGRABAD BRANCH	1101600703408001	TAHER MOTORS	Payable for close loan	Current Account		1,236.75	28-Jan-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
2006	AGRABAD BRANCH	1101600311789001	Shah Amanat Layer Poltry Farm	Payable for close loan	Current Account		1,241.00	29-Sep-08	
2007	AGRABAD BRANCH	1101600759480001	ALAM BROTHERS	Payable for close loan	Current Account		1,256.80	15-Dec-08	
2008	AGRABAD BRANCH	1101600774596001	ASEK STORE	Payable for close loan	Current Account		1,261.77	12-Jan-09	
2009	AGRABAD BRANCH	1101600835164001	ALTAF HOTEL	Payable for close loan	Current Account		1,302.25	10-Aug-09	
2010	AGRABAD BRANCH	1101601184612001	MAHAMUNI DEPARTMENTAL & PHOTOSTATE STORES	Payable for close loan	Current Account		1,308.82	27-Apr-10	
2011	AGRABAD BRANCH	1101600110546001	SUMI ENTERPRISE	Payable for close loan	Current Account		1,310.81	27-Oct-09	
2012	AGRABAD BRANCH	1101600640512001	M/S YOUSUF STORE	Payable for close loan	Current Account		1,317.27	08-Sep-09	
2013	AGRABAD BRANCH	1101600733871001	KANO FISH SALES CENTRE	Payable for close loan	Current Account		1,332.42	28-Mar-09	
2014	AGRABAD BRANCH	1101600671675001	RANGAMOKH HOTEL & RESTURANT	Payable for close loan	Current Account		1,391.00	03-Sep-08	
2015	AGRABAD BRANCH	1101600783052001	M/S AL AMIN ENG WORKSHOP	Payable for close loan	Current Account		1,404.40	01-Apr-09	
2016	AGRABAD BRANCH	1101600588103001	M/S ZAHED STORE	Payable for close loan	Current Account		1,444.00	09-Sep-08	
2017	AGRABAD BRANCH	1101600564243001	SHAH AMANAT HARDWARE	Payable for close loan	Current Account		1,541.24	01-Mar-09	
2018	AGRABAD BRANCH	1101600945954001	M/S BAKUL MEDICAL HALL	Payable for close loan	Current Account		1,553.71	06-Jan-10	
2019	AGRABAD BRANCH	1101600711224001	KHWAJA PHARMACY	Payable for close loan	Current Account		1,569.12	04-Oct-09	
2020	AGRABAD BRANCH	1101600311245001	M/S Hasan Store	Payable for close loan	Current Account		1,595.00	18-Jun-08	
2021	AGRABAD BRANCH	1101600310377001	Razia Automobile	Payable for close loan	Current Account		1,747.00	14-Oct-08	
2022	AGRABAD BRANCH	1101600311249003	M/S SHAH TAIYABIA MACHINARISE	Payable for close loan	Current Account		1,792.82	12-Jan-10	
2023	AGRABAD BRANCH	1101600090458001	New Madina Misty Bitan	Payable for close loan	Current Account		1,899.82	02-May-09	
2024	AGRABAD BRANCH	1101600680963001	ILA HARDWARE STORE	Payable for close loan	Current Account		1,903.00	08-Nov-09	
2025	AGRABAD BRANCH	1101600602722001	M/S ALAM STORE	Payable for close loan	Current Account		2,022.06	30-Dec-08	
2026	AGRABAD BRANCH	1101600708474001	RUBEL STORE	Payable for close loan	Current Account		2,038.64	07-Apr-09	
2027	AGRABAD BRANCH	1101600115584001	M/S SEBAK MEDICAL HALL	Payable for close loan	Current Account		2,057.62	04-Aug-09	
2028	AGRABAD BRANCH	1101600310429001	Kaba Khali Chal Bander	Payable for close loan	Current Account		2,133.60	27-Aug-08	
2029	AGRABAD BRANCH	1101600772464001	PATIYA TELECOM	Payable for close loan	Current Account		2,170.08	26-May-09	
2030	AGRABAD BRANCH	1101600693730001	SAIFUR STORE	Payable for close loan	Current Account		2,230.60	01-Apr-09	
2031	AGRABAD BRANCH	1101600672957001	SHAH AMANAT POULTRY & FEED CENTRE	Payable for close loan	Current Account		2,988.75	30-Nov-08	
2032	AGRABAD BRANCH	1101600693423001	M/S MOHSHIN DRAG HOUSE	Payable for close loan	Current Account		3,035.50	09-Sep-09	
2033	AGRABAD BRANCH	1101600837167001	M/S ALIF TRADERS	Payable for close loan	Current Account		3,260.78	12-Jul-09	
2034	AGRABAD BRANCH	1101600623723001	PROGOTI POULTRY FIRM	Payable for close loan	Current Account		3,552.99	06-Oct-08	
2035	AGRABAD BRANCH	1101600311241001	Pratibha Library	Payable for close loan	Current Account		3,648.70	09-Nov-08	
2036	AGRABAD BRANCH	1101600604749001	BHAI BHAI TAILERS AND CLOTH STORE	Payable for close loan	Current Account		3,649.90	07-Mar-10	
2037	AGRABAD BRANCH	1101600967787001	PAYAL CLOTH STORE	Payable for close loan	Current Account		3,802.60	08-Mar-10	
2038	AGRABAD BRANCH	1101600656661001	LOHAGARA STORE	Payable for close loan	Current Account		5,601.00	31-May-09	
2039	AGRABAD BRANCH	1101600310553001	M/S Nahar Store	Payable for close loan	Current Account		5,904.64	29-Jan-09	
2040	AGRABAD BRANCH	1101600311577001	Alavi Store	Payable for close loan	Current Account		19,848.37	30-Nov-08	
2041	AGRABAD BRANCH	1101600805271001	RANGUNIA RACKSIN STORE	Payable for close loan	Current Account		19,904.47	08-Nov-09	
2042	COMILLA BRANCH	1301600562326001	MOJUMDER DEPARTMENTAL STORE	Payable for close loan	Current Account		575.93	15-May-08	
2043	COMILLA BRANCH	1301600559693001	RUP NAKSHA	Payable for close loan	Current Account		576.81	16-Aug-09	
2044	COMILLA BRANCH	1301600617945001	CHANDNI CLOTH	Payable for close loan	Current Account		577.60	10-Aug-08	
2045	COMILLA BRANCH	1301600053766001	SHAHID ULLAH	Payable for close loan	Current Account		580.09	14-May-09	
2046	COMILLA BRANCH	1301600845680001	MOMIN GARMENTS	Payable for close loan	Current Account		582.30	10-Sep-09	
2047	COMILLA BRANCH	1301600871649001	M/S RAHAMANIA STORE	Payable for close loan	Current Account		583.00	25-Aug-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
2048	COMILLA BRANCH	1301600574281001	LIZA ANONDA FURNITURE MART	Payable for close loan	Current Account		588.90	03-Sep-09	
2049	COMILLA BRANCH	1301600865493001	NABILA DEPARTMENTAL STORE	Payable for close loan	Current Account		593.04	30-Jun-09	
2050	COMILLA BRANCH	1301600973590001	M/S RAKIB ENGINEERING WORKSHOP	Payable for close loan	Current Account		597.00	12-Sep-09	
2051	COMILLA BRANCH	1301600671544001	SUZAT ELECTRIC	Payable for close loan	Current Account		601.65	02-Mar-09	
2052	COMILLA BRANCH	1301600930730001	RUBI FISH FEED	Payable for close loan	Current Account		602.92	12-Aug-09	
2053	COMILLA BRANCH	1301600641406001	BADSHA PAN SUPARY AROTH	Payable for close loan	Current Account		603.84	18-Feb-09	
2054	COMILLA BRANCH	1301600917352001	RIPON HARDWARE STORE	Payable for close loan	Current Account		615.17	29-Oct-09	
2055	COMILLA BRANCH	1301600924452001	FAHAD ENTERPRISE	Payable for close loan	Current Account		623.47	07-Oct-09	
2056	COMILLA BRANCH	1301600681304001	AL BARAKA CLOTH STORE	Payable for close loan	Current Account		625.24	24-Mar-09	
2057	COMILLA BRANCH	1301601112238001	JANAKALLAN FARMACY	Payable for close loan	Current Account		626.00	14-Jan-10	
2058	COMILLA BRANCH	1301600671923001	CHALANTICA BOSRALOY	Payable for close loan	Current Account		627.04	21-Jan-10	
2059	COMILLA BRANCH	1301600541868001	M/S PARUL STORE	Payable for close loan	Current Account		636.15	04-Nov-08	
2060	COMILLA BRANCH	1301600761799001	SHARMIN STEEL KING	Payable for close loan	Current Account		637.77	22-Apr-09	
2061	COMILLA BRANCH	1301600596389001	M/S HAZI POULTRY & FISH FEEDS LTD.	Payable for close loan	Current Account		640.75	26-Oct-08	
2062	COMILLA BRANCH	1301600634561001	UPAHAR FASHION CORNER	Payable for close loan	Current Account		641.37	28-Feb-09	
2063	COMILLA BRANCH	1301600122840001	BHAI BHAI TRADERS	Payable for close loan	Current Account		642.71	11-Jul-09	
2064	COMILLA BRANCH	1301601159392001	JALAL TRADERS	Payable for close loan	Current Account		645.66	28-Oct-09	
2065	COMILLA BRANCH	1301600529954001	AZMIR TRADING	Payable for close loan	Current Account		646.04	12-Feb-09	
2066	COMILLA BRANCH	1301600116776001	HALIMA CYCLE MART	Payable for close loan	Current Account		649.29	04-Oct-09	
2067	COMILLA BRANCH	1301600673594001	SARKAR PHERMACY	Payable for close loan	Current Account		649.75	29-Mar-09	
2068	COMILLA BRANCH	1301600633502001	AMIN CLOTH STORE	Payable for close loan	Current Account		651.95	06-May-09	
2069	COMILLA BRANCH	1301600726710001	GUMTI POULTRY	Payable for close loan	Current Account		654.34	25-Jul-09	
2070	COMILLA BRANCH	1301600918565001	GAUSIA STORE	Payable for close loan	Current Account		656.74	23-Jun-09	
2071	COMILLA BRANCH	1301600651795001	M/S BAGDAD TRADERS	Payable for close loan	Current Account		657.60	15-Jan-09	
2072	COMILLA BRANCH	1301600538168002	MAHIR TRADERS	Payable for close loan	Current Account		662.00	23-Mar-10	
2073	COMILLA BRANCH	1301600999727001	HIGH WAY BEKARY	Payable for close loan	Current Account		668.43	16-Jul-09	
2074	COMILLA BRANCH	1301600978119001	M/S SURAIA BOSTRA & SHOES STORE	Payable for close loan	Current Account		681.12	13-Oct-09	
2075	COMILLA BRANCH	1301600623285001	M/S MASUD STORE	Payable for close loan	Current Account		689.34	14-Mar-09	
2076	COMILLA BRANCH	1301600527539001	NEW RUDISHA FASHION	Payable for close loan	Current Account		697.77	29-Jul-09	
2077	COMILLA BRANCH	1301600751515001	BITHI ENTERPRISE	Payable for close loan	Current Account		709.51	23-Feb-09	
2078	COMILLA BRANCH	1301600684134001	ANOWAR TRADERS	Payable for close loan	Current Account		712.36	24-Oct-09	
2079	COMILLA BRANCH	1301600111774001	M/S MA MONI ENTERPRISE	Payable for close loan	Current Account		714.26	16-Mar-09	
2080	COMILLA BRANCH	1301600875985001	M/S MIZAN STORE	Payable for close loan	Current Account		714.36	20-May-09	
2081	COMILLA BRANCH	1301600618678001	CHINA STORE	Payable for close loan	Current Account		721.70	07-Jun-09	
2082	COMILLA BRANCH	1301600872936001	SATTAR AND SONS	Payable for close loan	Current Account		723.24	02-Nov-09	
2083	COMILLA BRANCH	1301600885681001	SUMI BAKAREY	Payable for close loan	Current Account		727.95	18-Jun-09	
2084	COMILLA BRANCH	1301600655611001	M/S POLASH MEDICAL HALL	Payable for close loan	Current Account		727.99	29-Jul-09	
2085	COMILLA BRANCH	1301600868446001	M/S AMIT CLOTH & GARMENTS	Payable for close loan	Current Account		731.00	16-Jul-09	
2086	COMILLA BRANCH	1301600876572001	SAJIB BASTRA BITAN & GARMENTS	Payable for close loan	Current Account		732.50	06-May-09	
2087	COMILLA BRANCH	1301600518132001	Masun Motors	Payable for close loan	Current Account		734.08	27-May-08	
2088	COMILLA BRANCH	1301600073029001	BHUIYAN HARDWARE STORE	Payable for close loan	Current Account		735.08	05-Aug-09	
2089	COMILLA BRANCH	1301601064092001	ESHAN SANITARY	Payable for close loan	Current Account		737.47	04-Aug-09	
2090	COMILLA BRANCH	1301600667797001	DIDAR STORE	Payable for close loan	Current Account		747.74	02-Jun-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
2091	COMILLA BRANCH	1301600651216001	MADANI FASITION	Payable for close loan	Current Account		749.56	01-Jun-09	
2092	COMILLA BRANCH	1301600970487001	BAHADUR AND BROTHERS	Payable for close loan	Current Account		754.72	04-Aug-09	
2093	COMILLA BRANCH	1301600828083001	ANANDO BEKARY	Payable for close loan	Current Account		754.75	07-Oct-09	
2094	COMILLA BRANCH	1301600556163001	M/S JOBAYER TRADERS	Payable for close loan	Current Account		756.55	02-Mar-09	
2095	COMILLA BRANCH	1301600980370001	MONIR LEATHER	Payable for close loan	Current Account		761.00	09-Dec-09	
2096	COMILLA BRANCH	1301600527048001	SHIRIN AKTER	Payable for close loan	Current Account		762.00	17-Apr-08	
2097	COMILLA BRANCH	1301600523839001	PRIME FURNITURE	Payable for close loan	Current Account		762.09	06-Apr-09	
2098	COMILLA BRANCH	1301600553733001	JAMUNA OIL AGENCY	Payable for close loan	Current Account		778.49	13-May-09	
2099	COMILLA BRANCH	1301600562318001	NEW MANNAN TRADERS	Payable for close loan	Current Account		780.76	29-Mar-09	
2100	COMILLA BRANCH	1301600654751001	RIFA & AKHI CLOTH STORE	Payable for close loan	Current Account		782.59	01-Mar-09	
2101	COMILLA BRANCH	1301600955799001	VAI VAI ENTERPRISE	Payable for close loan	Current Account		785.75	08-Aug-09	
2102	COMILLA BRANCH	1301600660302001	ASA CLOTH STORE	Payable for close loan	Current Account		787.29	09-Mar-09	
2103	COMILLA BRANCH	1301600682334001	KHOKON TRADERS	Payable for close loan	Current Account		790.02	30-Jun-09	
2104	COMILLA BRANCH	1301600111586001	Mashud Store	Payable for close loan	Current Account		797.09	03-Sep-09	
2105	COMILLA BRANCH	1301600717675001	AKTAR ENTERPRISE	Payable for close loan	Current Account		799.50	28-Mar-09	
2106	COMILLA BRANCH	1301600518422001	Khajana	Payable for close loan	Current Account		802.76	07-Dec-08	
2107	COMILLA BRANCH	1301601061502001	LIZA HOTEL & SWEETMET	Payable for close loan	Current Account		810.43	13-Jun-09	
2108	COMILLA BRANCH	1301600955682001	BONDHU MEDICAL STORE	Payable for close loan	Current Account		816.98	18-Aug-09	
2109	COMILLA BRANCH	1301600518372001	M/S Juel Poultry Feed	Payable for close loan	Current Account		822.38	11-Jan-09	
2110	COMILLA BRANCH	1301600631008001	NAZMA STORE	Payable for close loan	Current Account		825.97	21-May-09	
2111	COMILLA BRANCH	1301600641346001	Z.M ENTERPRISE (BANAFUL & CO.)	Payable for close loan	Current Account		827.64	28-May-09	
2112	COMILLA BRANCH	1301601068719001	AL MODINA CLOTH & GARMENTS	Payable for close loan	Current Account		828.61	27-Mar-10	
2113	COMILLA BRANCH	1301600668954001	MAZUMDER TRADERS	Payable for close loan	Current Account		833.75	02-Mar-09	
2114	COMILLA BRANCH	1301600717687001	AKTER TRADERS	Payable for close loan	Current Account		839.97	15-Apr-09	
2115	COMILLA BRANCH	1301600562099001	SHARI GHAR	Payable for close loan	Current Account		842.00	07-Jun-09	
2116	COMILLA BRANCH	1301600589129001	M/S SUNDARBAN ASSOCIATE	Payable for close loan	Current Account		842.00	26-Aug-08	
2117	COMILLA BRANCH	1301600549212001	MAINUDDIN STEEL	Payable for close loan	Current Account		849.00	10-Feb-09	
2118	COMILLA BRANCH	1301600815005001	BRISTI TARA MEDICINE CORNER	Payable for close loan	Current Account		851.78	08-Aug-09	
2119	COMILLA BRANCH	1301600924505001	HOQUE SARI BITAN	Payable for close loan	Current Account		852.47	17-Sep-09	
2120	COMILLA BRANCH	1301600721175001	SUKTA TRADERS	Payable for close loan	Current Account		853.00	21-May-09	
2121	COMILLA BRANCH	1301600874038001	M/S HAZI TRADERS	Payable for close loan	Current Account		854.44	30-Sep-09	
2122	COMILLA BRANCH	1301600669269001	BHUIYAN TRADERS	Payable for close loan	Current Account		855.00	16-Mar-09	
2123	COMILLA BRANCH	1301600630974001	HAZI CLOTH STORE	Payable for close loan	Current Account		865.00	10-Aug-08	
2124	COMILLA BRANCH	1301600552805001	MUKTA HARDWARE	Payable for close loan	Current Account		865.54	04-May-09	
2125	COMILLA BRANCH	1301600809676001	NAZMUL TRADERS	Payable for close loan	Current Account		866.44	07-Jul-09	
2126	COMILLA BRANCH	1301601215641001	ALAM ENTERPRISE	Payable for close loan	Current Account		872.23	28-Feb-09	
2127	COMILLA BRANCH	1301600562312001	M/S MOHI UDDIN AND BROTHERS	Payable for close loan	Current Account		876.99	28-Feb-09	
2128	COMILLA BRANCH	1301600731551001	AKID TELECOM	Payable for close loan	Current Account		878.71	31-May-09	
2129	COMILLA BRANCH	1301600630974002	HAZI CLOTH STORE	Payable for close loan	Current Account		879.54	19-Jan-10	
2130	COMILLA BRANCH	1301600882960001	MAYER DOA ENTERPRISE	Payable for close loan	Current Account		893.38	06-Apr-09	
2131	COMILLA BRANCH	1301600990787001	M/S HASEM TRADERS	Payable for close loan	Current Account		901.82	01-Jun-09	
2132	COMILLA BRANCH	1301600542504001	M/S SHOWDAGOR AND SONS	Payable for close loan	Current Account		917.68	30-Jun-09	
2133	COMILLA BRANCH	1301600838603001	M/S MIR HOSSEN STORE	Payable for close loan	Current Account		923.05	25-Oct-09	
2134	COMILLA BRANCH	1301600604321001	DARANI BAHOMOKHI KRISHI FARM	Payable for close loan	Current Account		924.00	30-Nov-08	
2135	COMILLA BRANCH	1301600877384001	B D R AUTO PARTS	Payable for close loan	Current Account		929.61	01-Mar-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
2136	COMILLA BRANCH	1301600664288001	JULFO MIA POULTRY FARM	Payable for close loan	Current Account		930.80	10-Feb-09	
2137	COMILLA BRANCH	1301600848945001	NEW BONNYA ENTERPRISE	Payable for close loan	Current Account		940.20	07-Jan-09	
2138	COMILLA BRANCH	1301600553766001	M/S SAGOR AUTO TRADERS	Payable for close loan	Current Account		941.30	14-Jan-09	
2139	COMILLA BRANCH	1301600726659001	RONY LIBERARY & STATIONARY	Payable for close loan	Current Account		943.80	26-Nov-08	
2140	COMILLA BRANCH	1301600541743001	SAJU SIKDER	Payable for close loan	Current Account		945.37	14-Oct-09	
2141	COMILLA BRANCH	1301600082424001	ABDULLAH ENTERPRISE	Payable for close loan	Current Account		946.47	19-Mar-09	
2142	COMILLA BRANCH	1301600888477001	JANNAT TAILORS & BOTIC	Payable for close loan	Current Account		948.72	15-Jun-09	
2143	COMILLA BRANCH	1301600059317001	WAHID VARIETY STORE	Payable for close loan	Current Account		954.30	07-Sep-09	
2144	COMILLA BRANCH	1301600528922002	SIRAJ TRADERS	Payable for close loan	Current Account		961.90	12-Jul-09	
2145	COMILLA BRANCH	1301600878782001	BISMILLA STORE	Payable for close loan	Current Account		968.42	08-Jul-09	
2146	COMILLA BRANCH	1301600693666001	HAQ STORE	Payable for close loan	Current Account		972.18	01-Mar-09	
2147	COMILLA BRANCH	1301600064287001	BULBUL ENGINEERING WORKSHOP	Payable for close loan	Current Account		980.29	01-Jun-09	
2148	COMILLA BRANCH	1301600776368001	CITY STORE	Payable for close loan	Current Account		990.48	07-Mar-09	
2149	COMILLA BRANCH	1301600565639001	SUNMOON TAILORS	Payable for close loan	Current Account		991.80	13-Jul-08	
2150	COMILLA BRANCH	1301601063815001	BACHU TRADERS	Payable for close loan	Current Account		993.90	17-Jun-09	
2151	COMILLA BRANCH	1301600735485001	KASHEM POULTRY FEED & CHICKS	Payable for close loan	Current Account		996.00	13-Sep-09	
2152	COMILLA BRANCH	1301600935214001	M/S AMIN STORE & MOBILE CENTER	Payable for close loan	Current Account		996.72	04-Oct-09	
2153	COMILLA BRANCH	1301600878768001	SOUDEA CLOTH STORE	Payable for close loan	Current Account		997.51	01-Sep-09	
2154	COMILLA BRANCH	1301601140791001	OVI FASHION	Payable for close loan	Current Account		999.64	13-Jun-09	
2155	COMILLA BRANCH	1301600851165001	HELAL PHARMACE	Payable for close loan	Current Account		1,005.50	06-May-09	
2156	COMILLA BRANCH	1301601183222001	MALEK STORE	Payable for close loan	Current Account		1,009.00	19-Dec-09	
2157	COMILLA BRANCH	1301601057177001	BIPOD BONDHU SAHA	Payable for close loan	Current Account		1,010.00	08-Sep-09	
2158	COMILLA BRANCH	1301600996395001	SARKER MACHINERY	Payable for close loan	Current Account		1,016.11	14-Oct-09	
2159	COMILLA BRANCH	1301600536784001	NEW TAUFIQUE BROTHERS	Payable for close loan	Current Account		1,018.82	08-Feb-09	
2160	COMILLA BRANCH	1301600607769001	HAIEST STEF FASHION	Payable for close loan	Current Account		1,023.26	14-Jul-09	
2161	COMILLA BRANCH	1301600811264001	SADESHI ALUMINIUM STORE	Payable for close loan	Current Account		1,024.61	14-May-09	
2162	COMILLA BRANCH	1301600519056001	M/S Kamarpur Traders	Payable for close loan	Current Account		1,025.89	04-Mar-09	
2163	COMILLA BRANCH	1301601064764001	NARAYN STORE	Payable for close loan	Current Account		1,027.88	11-Jul-09	
2164	COMILLA BRANCH	1301600126060001	M/S TANVIR LUB & PARTS	Payable for close loan	Current Account		1,029.00	01-Sep-09	
2165	COMILLA BRANCH	1301600597529001	REAZ STORE	Payable for close loan	Current Account		1,039.80	22-Mar-09	
2166	COMILLA BRANCH	1301601068447001	OMAR ALI	Payable for close loan	Current Account		1,052.90	22-Mar-10	
2167	COMILLA BRANCH	1301600585803001	M/S MOLLA MACHINERY STORE	Payable for close loan	Current Account		1,059.10	09-Aug-09	
2168	COMILLA BRANCH	1301600836779001	BILLAL FISH FEED	Payable for close loan	Current Account		1,061.00	06-Apr-09	
2169	COMILLA BRANCH	1301600973694001	RASEL STORE	Payable for close loan	Current Account		1,062.26	10-Sep-09	
2170	COMILLA BRANCH	1301600727259001	SHAHRIA ENTERPRISE	Payable for close loan	Current Account		1,067.20	12-Sep-09	
2171	COMILLA BRANCH	1301600619752001	WFFI METAL INDUSTRIES	Payable for close loan	Current Account		1,075.43	26-Jul-09	
2172	COMILLA BRANCH	1301600549637001	M/S HASINA TIMBER & SAW MILL	Payable for close loan	Current Account		1,077.30	03-Sep-08	
2173	COMILLA BRANCH	1301600750484001	NEW JANANI TRADERS	Payable for close loan	Current Account		1,093.17	27-May-09	
2174	COMILLA BRANCH	1301600713347001	CHITTAGONG STEEL	Payable for close loan	Current Account		1,101.09	02-Feb-09	
2175	COMILLA BRANCH	1301600806638001	M/S JANANI HARDWARE	Payable for close loan	Current Account		1,105.13	30-Jul-09	
2176	COMILLA BRANCH	1301601144336001	HIMEL REFREZARATOR	Payable for close loan	Current Account		1,105.15	08-Jul-09	
2177	COMILLA BRANCH	1301600539536001	BISMILLAH AUTO WORKS	Payable for close loan	Current Account		1,114.31	06-Oct-09	
2178	COMILLA BRANCH	1301600918290001	RUMA GARMENTS	Payable for close loan	Current Account		1,115.34	20-Jun-09	
2179	COMILLA BRANCH	1301600543173001	M/S BISMILLAH ENTERPRISE	Payable for close loan	Current Account		1,116.76	02-May-09	
2180	COMILLA BRANCH	1301600725883001	ROYHAM SANITARY	Payable for close loan	Current Account		1,121.02	13-Dec-09	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
2181	COMILLA BRANCH	1301600108408001	LOKNATH STORE	Payable for close loan	Current Account		1,127.06	09-Mar-09	
2182	COMILLA BRANCH	1301600661731001	M/S RONG BERONG SAJGOR	Payable for close loan	Current Account		1,127.91	08-Sep-09	
2183	COMILLA BRANCH	1301600806629001	NOMAN ICECREAM	Payable for close loan	Current Account		1,128.41	30-Jul-09	
2184	COMILLA BRANCH	1301600761159001	BISMILLAH CLOTH STORE	Payable for close loan	Current Account		1,137.00	29-Jul-09	
2185	COMILLA BRANCH	1301600775281001	M/S HAZI MEDICAL HALL	Payable for close loan	Current Account		1,137.20	11-Oct-09	
2186	COMILLA BRANCH	1301600108026001	M/S PARTNER POULTRY	Payable for close loan	Current Account		1,145.67	11-Mar-10	
2187	COMILLA BRANCH	1301600848251001	SHAJALAL ENTERPRISE	Payable for close loan	Current Account		1,150.68	12-Aug-09	
2188	COMILLA BRANCH	1301600550751002	PEAR TRADERS	Payable for close loan	Current Account		1,159.69	27-Apr-09	
2189	COMILLA BRANCH	1301600595269001	ARIBIAN BOKRA AND COSMETICS HOUSE	Payable for close loan	Current Account		1,172.53	28-Apr-09	
2190	COMILLA BRANCH	1301600600866001	M/S ANOWAR CLOTH STORE	Payable for close loan	Current Account		1,186.65	28-Jan-10	
2191	COMILLA BRANCH	1301601070530001	BISMILLAH BAKERY AND CONFECTIONARY	Payable for close loan	Current Account		1,187.24	12-Jul-09	
2192	COMILLA BRANCH	1301600879457001	ARJU TRADERS	Payable for close loan	Current Account		1,188.95	23-Jul-09	
2193	COMILLA BRANCH	1301601104870001	ASIAN TAILORS	Payable for close loan	Current Account		1,189.40	06-Jul-09	
2194	COMILLA BRANCH	1301600942528001	M/S SADHIN FURNITURE MART	Payable for close loan	Current Account		1,190.26	22-Mar-09	
2195	COMILLA BRANCH	1301600620228001	CENTURY CROOKERIES	Payable for close loan	Current Account		1,191.83	31-Jan-09	
2196	COMILLA BRANCH	1301601254723001	ANOWAR HOSHEN	Payable for close loan	Current Account		1,199.91	06-Oct-09	
2197	COMILLA BRANCH	1301600737889001	NUPUR ENTERPRISE	Payable for close loan	Current Account		1,214.13	23-Jan-10	
2198	COMILLA BRANCH	1301601052278001	PADMA SHOE STORE	Payable for close loan	Current Account		1,218.47	15-Dec-09	
2199	COMILLA BRANCH	1301600599392001	MODINA RICE MIL	Payable for close loan	Current Account		1,218.95	08-Oct-09	
2200	COMILLA BRANCH	1301600969812001	SHANTA MEDICAL HALL	Payable for close loan	Current Account		1,220.92	03-Sep-09	
2201	COMILLA BRANCH	1301600623254001	M/S KHEAR STORE	Payable for close loan	Current Account		1,223.76	04-Mar-09	
2202	COMILLA BRANCH	1301600768553001	ANANDO HOTEL AND SWEET MIT	Payable for close loan	Current Account		1,228.82	02-Sep-09	
2203	COMILLA BRANCH	1301600784934001	RASEL POLTRI FEED	Payable for close loan	Current Account		1,230.35	29-Oct-09	
2204	COMILLA BRANCH	1301600665095001	AFJAL SHOES	Payable for close loan	Current Account		1,230.81	14-Dec-08	
2205	COMILLA BRANCH	1301600829224001	M/S S.ALOM GROCERY AND DIPARTMENTAL STORE	Payable for close loan	Current Account		1,248.74	08-Nov-09	
2206	COMILLA BRANCH	1301600668554001	M/S A.B TRADERS	Payable for close loan	Current Account		1,257.62	08-Sep-09	
2207	COMILLA BRANCH	1301600634341001	LONDONI SHOE STORE	Payable for close loan	Current Account		1,262.32	28-Jun-09	
2208	COMILLA BRANCH	1301600644481001	AL-MADINA TRADERS	Payable for close loan	Current Account		1,262.99	02-Jun-09	
2209	COMILLA BRANCH	1301600765934001	HANNAN MATSHA FARM	Payable for close loan	Current Account		1,263.55	06-Dec-09	
2210	COMILLA BRANCH	1301600920197001	HASHEM ENTERPRISE	Payable for close loan	Current Account		1,263.83	23-Apr-09	
2211	COMILLA BRANCH	1301600924458001	NITU BHUIYAN SHOPING CENTER	Payable for close loan	Current Account		1,270.85	12-Jul-09	
2212	COMILLA BRANCH	1301600606310001	GREEN DIAGNOSTIC CENTRE UNIT-2	Payable for close loan	Current Account		1,272.25	15-Sep-09	
2213	COMILLA BRANCH	1301601159404001	HAJEE MD. SHAH ALAM ENTERPRISE	Payable for close loan	Current Account		1,272.29	21-Oct-09	
2214	COMILLA BRANCH	1301600821880001	BHAI BHAI STORE	Payable for close loan	Current Account		1,280.45	03-May-09	
2215	COMILLA BRANCH	1301600622898001	M/S ROBIN ENTERPRISE	Payable for close loan	Current Account		1,282.30	07-May-09	
2216	COMILLA BRANCH	1301600083722001	M/S JINNAT ELECTRIC AND SONS	Payable for close loan	Current Account		1,286.93	07-May-09	
2217	COMILLA BRANCH	1301600599368001	FRIENDS POULTRY FIRM	Payable for close loan	Current Account		1,295.11	05-Jul-09	
2218	COMILLA BRANCH	1301600597439001	M/S HASAN TRADERS	Payable for close loan	Current Account		1,307.17	25-Feb-09	
2219	COMILLA BRANCH	1301600953205001	BHAI BHAI GARMENTS	Payable for close loan	Current Account		1,342.87	21-Oct-09	
2220	COMILLA BRANCH	1301600117491001	M/S MOLLA TRADERS	Payable for close loan	Current Account		1,347.52	17-May-09	
2221	COMILLA BRANCH	1301600107518001	SANJIB KUMAR SAHA	Payable for close loan	Current Account		1,356.77	06-Oct-09	
2222	COMILLA BRANCH	1301600526203001	M/S MEGHNA TRADERS	Payable for close loan	Current Account		1,358.81	30-Oct-08	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
2223	COMILLA BRANCH	1301600518778001	M/S Devnath Pharmacy	Payable for close loan	Current Account		1,360.00	21-Apr-08	
2224	COMILLA BRANCH	1301600125056001	M/S SAFI PHARMACY	Payable for close loan	Current Account		1,363.64	12-Feb-09	
2225	COMILLA BRANCH	1301601009466001	INTEL TECHONOLOGY	Payable for close loan	Current Account		1,366.25	08-Mar-10	
2226	COMILLA BRANCH	1301600672829001	KADER & BROTHERS	Payable for close loan	Current Account		1,366.69	27-May-09	
2227	COMILLA BRANCH	1301600835554001	M/S HORIPAD SAHA	Payable for close loan	Current Account		1,380.47	03-Sep-09	
2228	COMILLA BRANCH	1301600557976001	M/S JANANI MISTANNA BHANDAR AND VARITIES STORE	Payable for close loan	Current Account		1,380.65	26-Feb-09	
2229	COMILLA BRANCH	1301600708765001	M/S MASTER ROTO GRAVIOR	Payable for close loan	Current Account		1,391.87	29-Jan-09	
2230	COMILLA BRANCH	1301601173640001	ALAUDDIN ENTERPRISE	Payable for close loan	Current Account		1,396.55	03-Sep-09	
2231	COMILLA BRANCH	1301600630976001	LUNA POULTRY FARM	Payable for close loan	Current Account		1,398.25	12-Oct-09	
2232	COMILLA BRANCH	1301600545576002	SHAROLIPI GARMENTS AND CLOTH STORE	Payable for close loan	Current Account		1,408.00	26-Dec-09	
2233	COMILLA BRANCH	1301600702807001	DIDAR TELECOM	Payable for close loan	Current Account		1,421.00	23-Mar-09	
2234	COMILLA BRANCH	1301600836935001	AHORJAN SHOE STORE	Payable for close loan	Current Account		1,421.30	03-Aug-09	
2235	COMILLA BRANCH	1301601177025001	SAHIDULLAH STORE	Payable for close loan	Current Account		1,429.00	14-Jan-10	
2236	COMILLA BRANCH	1301600582928001	SAYED STORE	Payable for close loan	Current Account		1,433.70	04-May-09	
2237	COMILLA BRANCH	1301601072111001	FAZLUL HOQ TRADERS	Payable for close loan	Current Account		1,450.01	27-Oct-09	
2238	COMILLA BRANCH	1301600106348001	SHOHAN TRADERS	Payable for close loan	Current Account		1,453.60	18-Aug-09	
2239	COMILLA BRANCH	1301600118869001	SUMI ENTERPRISE	Payable for close loan	Current Account		1,456.30	23-Feb-09	
2240	COMILLA BRANCH	1301600092398001	SUMIT TAILORS & FABRICS	Payable for close loan	Current Account		1,464.17	04-Nov-09	
2241	COMILLA BRANCH	1301600634542001	ALLAR DHAN STORE	Payable for close loan	Current Account		1,471.92	06-Dec-09	
2242	COMILLA BRANCH	1301600532170001	METRO HASPATAL	Payable for close loan	Current Account		1,495.92	12-May-09	
2243	COMILLA BRANCH	1301600521964001	JANANI STORE	Payable for close loan	Current Account		1,503.54	29-Apr-09	
2244	COMILLA BRANCH	1301601020524001	MANIRUL ISLAM	Payable for close loan	Current Account		1,512.71	07-Jul-09	
2245	COMILLA BRANCH	1301600681469001	COMMON DEPARTMENTAL STORE	Payable for close loan	Current Account		1,519.00	14-Dec-08	
2246	COMILLA BRANCH	1301600874050001	RABAYA CONFECTIONARY AND COMPUTER CENTER	Payable for close loan	Current Account		1,523.22	10-Jun-09	
2247	COMILLA BRANCH	1301600755668001	RAJ TELICOM AND ELECTRONICS CENTER	Payable for close loan	Current Account		1,532.53	31-Oct-09	
2248	COMILLA BRANCH	1301600119583001	SAJIB FAST FOOD	Payable for close loan	Current Account		1,544.13	29-Apr-09	
2249	COMILLA BRANCH	1301600708953001	RATRI FASHON	Payable for close loan	Current Account		1,556.29	30-Sep-09	
2250	COMILLA BRANCH	1301600109264001	SONALI STORE	Payable for close loan	Current Account		1,557.57	09-Aug-09	
2251	COMILLA BRANCH	1301600956450001	BHUYAN ENTERPRISE	Payable for close loan	Current Account		1,561.44	02-Nov-09	
2252	COMILLA BRANCH	1301601104825001	SATTAR CLOTH STORE	Payable for close loan	Current Account		1,587.49	12-Sep-09	
2253	COMILLA BRANCH	1301600525405001	MAMUN DAIRY AND POLTRY FARM	Payable for close loan	Current Account		1,589.31	02-Mar-09	
2254	COMILLA BRANCH	1301600953345001	SAKAL SANDHA HOTEL & RESTUARENT	Payable for close loan	Current Account		1,594.13	26-Oct-09	
2255	COMILLA BRANCH	1301600526864001	SHAHA BROTHERS	Payable for close loan	Current Account		1,602.35	25-May-09	
2256	COMILLA BRANCH	1301601071411001	ABUL ULAIYA ENTERPRISE	Payable for close loan	Current Account		1,602.38	06-Aug-09	
2257	COMILLA BRANCH	1301600555020001	M/S HAZI FOYEZ AHAMMOD &SONS	Payable for close loan	Current Account		1,605.75	25-Apr-09	
2258	COMILLA BRANCH	1301600743945001	SAYEM TIMBER & TRADERS	Payable for close loan	Current Account		1,615.10	21-Jan-09	
2259	COMILLA BRANCH	1301600834447001	GITA PHARMACY	Payable for close loan	Current Account		1,618.52	16-Aug-09	
2260	COMILLA BRANCH	1301600838749001	METHU ENGINEERING WORKSHOP	Payable for close loan	Current Account		1,642.24	06-Aug-09	
2261	COMILLA BRANCH	1301601171854001	IQBAL TRADERS	Payable for close loan	Current Account		1,658.62	08-Oct-09	
2262	COMILLA BRANCH	1301601009331001	HENO PROVA PHARMACY	Payable for close loan	Current Account		1,677.18	10-Dec-09	
2263	COMILLA BRANCH	1301600521937001	M/S RAKIB ENTERPRISE	Payable for close loan	Current Account		1,696.81	22-Oct-08	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
2264	COMILLA BRANCH	1301600642257001	FENI THAI ALMUNIUM	Payable for close loan	Current Account		1,701.61	12-May-09	
2265	COMILLA BRANCH	1301601114077001	HAQUE TRADERS	Payable for close loan	Current Account		1,702.18	19-Jul-09	
2266	COMILLA BRANCH	1301600953672001	M/S ABU TAHER MUDI	Payable for close loan	Current Account		1,720.64	02-Jun-09	
2267	COMILLA BRANCH	1301600995813001	JAYNAL STORE	Payable for close loan	Current Account		1,731.00	25-Oct-09	
2268	COMILLA BRANCH	1301601183052001	MEHEDI HASAN VARIETIES STORE	Payable for close loan	Current Account		1,731.00	11-Oct-09	
2269	COMILLA BRANCH	1301600622907001	M/S MONIKA CLOTH STORE	Payable for close loan	Current Account		1,742.63	09-Jul-09	
2270	COMILLA BRANCH	1301600570312001	MAMUN AUTO WORKSHOP	Payable for close loan	Current Account		1,748.46	03-Sep-09	
2271	COMILLA BRANCH	1301600916839001	HAJI ENTERPRISE	Payable for close loan	Current Account		1,768.59	29-Mar-09	
2272	COMILLA BRANCH	1301601075635001	RAZAUL ENTERPRISE	Payable for close loan	Current Account		1,781.00	24-Oct-10	
2273	COMILLA BRANCH	1301600677958001	FATEHA POULTRY FEED	Payable for close loan	Current Account		1,785.68	30-Sep-09	
2274	COMILLA BRANCH	1301600682132002	ALLARAKHA TRADERS	Payable for close loan	Current Account		1,793.98	01-Jun-09	
2275	COMILLA BRANCH	1301601077793001	ASHA TRADERS	Payable for close loan	Current Account		1,807.85	12-Aug-09	
2276	COMILLA BRANCH	1301601009457001	HYDAR & SONS	Payable for close loan	Current Account		1,825.00	14-Oct-09	
2277	COMILLA BRANCH	1301600977152001	OVIJAT TELECOM	Payable for close loan	Current Account		1,828.50	19-Oct-09	
2278	COMILLA BRANCH	1301600527039001	SOHAG BASTRA BITAN	Payable for close loan	Current Account		1,840.22	22-Feb-09	
2279	COMILLA BRANCH	1301600103732001	RIMA STORE	Payable for close loan	Current Account		1,853.69	22-Apr-09	
2280	COMILLA BRANCH	1301600821213001	ZAKERIA FURNITURE	Payable for close loan	Current Account		1,859.34	30-Jun-09	
2281	COMILLA BRANCH	1301600518114001	M/S Nilu Bhai	Payable for close loan	Current Account		1,876.04	02-Nov-08	
2282	COMILLA BRANCH	1301601108963001	PUNOM CLOTH STORE	Payable for close loan	Current Account		1,885.07	02-Jul-09	
2283	COMILLA BRANCH	1301600836998001	M/S RONI ENTERPRISE	Payable for close loan	Current Account		1,915.02	02-Aug-09	
2284	COMILLA BRANCH	1301601068881001	AHMED ELECTRONICS	Payable for close loan	Current Account		1,915.94	25-Mar-10	
2285	COMILLA BRANCH	1301601129330001	RAJDHANI BAKERY AND CONFECTIONERY	Payable for close loan	Current Account		1,931.34	08-Oct-09	
2286	COMILLA BRANCH	1301600518638002	MOJIB ELECTRIC AND SENETARY	Payable for close loan	Current Account		1,935.58	03-Sep-09	
2287	COMILLA BRANCH	1301600746664001	MODENA SANETORY AND MEASENARY	Payable for close loan	Current Account		1,937.91	29-Oct-09	
2288	COMILLA BRANCH	1301600760617001	MOINR HOSSAIN	Payable for close loan	Current Account		1,938.50	22-Feb-09	
2289	COMILLA BRANCH	1301600684929001	AL MADANI BASRALOY & PHARMACY	Payable for close loan	Current Account		1,953.43	30-Sep-09	
2290	COMILLA BRANCH	1301600105536001	BISMILLAH GENERAL STORE	Payable for close loan	Current Account		1,972.31	06-May-09	
2291	COMILLA BRANCH	1301600693673001	RAZZAK AND SONS	Payable for close loan	Current Account		1,977.58	14-Sep-09	
2292	COMILLA BRANCH	1301600674782001	SAMSHU TAILORS.	Payable for close loan	Current Account		2,002.16	04-Feb-09	
2293	COMILLA BRANCH	1301600896389001	AGRO ASSOCIATES	Payable for close loan	Current Account		2,023.18	25-Aug-09	
2294	COMILLA BRANCH	1301600104008001	FAYSAL SHAREE BAZAR	Payable for close loan	Current Account		2,023.77	31-Aug-09	
2295	COMILLA BRANCH	1301601269635001	SAMIA TRADERS	Payable for close loan	Current Account		2,033.00	30-Dec-09	
2296	COMILLA BRANCH	1301600126421001	BHAI BHAI FURNITURE AND SAW MILL	Payable for close loan	Current Account		2,034.21	19-Jul-09	
2297	COMILLA BRANCH	1301600654788001	MASUM ENTERPRISE	Payable for close loan	Current Account		2,034.81	10-Aug-09	
2298	COMILLA BRANCH	1301600518778002	M/S Devnath Pharmacy	Payable for close loan	Current Account		2,037.71	02-Apr-09	
2299	COMILLA BRANCH	1301601071713001	SOUDAGAR TRADERS	Payable for close loan	Current Account		2,041.61	10-Sep-09	
2300	COMILLA BRANCH	1301600873078001	SAJIB ENTERPRISE	Payable for close loan	Current Account		2,050.42	19-Feb-09	
2301	COMILLA BRANCH	1301600832463001	ONE POINT	Payable for close loan	Current Account		2,060.44	03-Dec-08	
2302	COMILLA BRANCH	1301600947869001	JAMIR STORE	Payable for close loan	Current Account		2,076.47	31-Mar-09	
2303	COMILLA BRANCH	1301600996417001	AL-WATAN TRADERS	Payable for close loan	Current Account		2,110.19	09-Dec-09	
2304	COMILLA BRANCH	1301600554004001	M/S HAZI ABDUR RASHID PATWARY	Payable for close loan	Current Account		2,113.43	31-Aug-08	
2305	COMILLA BRANCH	1301600894063001	MAYER DOYA TRADERS	Payable for close loan	Current Account		2,115.75	19-Aug-09	
2306	COMILLA BRANCH	1301600882291001	M/S BHAI BHAI STORE	Payable for close loan	Current Account		2,117.02	05-Jul-09	
2307	COMILLA BRANCH	1301600620362001	BHAI BHAI CLOTH STORE	Payable for close loan	Current Account		2,121.15	30-Jun-09	
2308	COMILLA BRANCH	1301601138040001	GOLAM SAROAR	Payable for close loan	Current Account		2,126.17	05-Jul-09	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
2309	COMILLA BRANCH	1301600564265001	PRIME FASHION	Payable for close loan	Current Account		2,139.00	17-Jul-08	
2310	COMILLA BRANCH	1301600634319001	JASHIM WELDING WORKS	Payable for close loan	Current Account		2,191.44	29-Sep-09	
2311	COMILLA BRANCH	1301600741174001	ASMA ENTERPRISE	Payable for close loan	Current Account		2,193.39	15-Mar-09	
2312	COMILLA BRANCH	1301601184513001	KAKON VARIETY STORE	Payable for close loan	Current Account		2,210.92	07-Mar-09	
2313	COMILLA BRANCH	1301600781291001	SHOYA JEWELERS	Payable for close loan	Current Account		2,211.34	09-Jul-09	
2314	COMILLA BRANCH	1301601071241001	CHOWDHURY DAIRY FARM	Payable for close loan	Current Account		2,248.27	01-Sep-09	
2315	COMILLA BRANCH	1301601070952001	REDOY TIMBERS	Payable for close loan	Current Account		2,266.02	14-Jun-09	
2316	COMILLA BRANCH	1301600119513001	OMAR PAINT & HARDWARE STORE	Payable for close loan	Current Account		2,274.00	26-Oct-09	
2317	COMILLA BRANCH	1301600554296001	M/S MODINA JEWELERS	Payable for close loan	Current Account		2,283.05	22-Jun-09	
2318	COMILLA BRANCH	1301600674450001	M/S MOZAMMEL & BROTHERS	Payable for close loan	Current Account		2,319.51	11-Jun-09	
2319	COMILLA BRANCH	1301600519040001	M/S Mannan Traders	Payable for close loan	Current Account		2,328.99	30-Jul-09	
2320	COMILLA BRANCH	1301600098595001	BISMILLAH STORE	Payable for close loan	Current Account		2,428.54	30-Apr-09	
2321	COMILLA BRANCH	1301600656102001	JANATA CLOTH STORE	Payable for close loan	Current Account		2,447.72	15-Oct-09	
2322	COMILLA BRANCH	1301600092952001	M/S KHAZA TRADERS	Payable for close loan	Current Account		2,468.20	25-Jun-09	
2323	COMILLA BRANCH	1301601174053001	BHUIYAN TELECOM SALES & SERVICING CENTER	Payable for close loan	Current Account		2,469.41	06-Jul-09	
2324	COMILLA BRANCH	1301600883017001	ELAHI DEPARTMENTAL STORE	Payable for close loan	Current Account		2,484.37	12-Jul-09	
2325	COMILLA BRANCH	1301600830968001	NEW BISMILLAH GENAREL STORE	Payable for close loan	Current Account		2,486.52	09-Jul-08	
2326	COMILLA BRANCH	1301600702492001	NEW MEGHNA PLASTIC	Payable for close loan	Current Account		2,495.08	04-May-09	
2327	COMILLA BRANCH	1301600111970001	PINKY STORE	Payable for close loan	Current Account		2,502.57	11-Jul-09	
2328	COMILLA BRANCH	1301600518520001	M/S Mojumdar Construction	Payable for close loan	Current Account		2,525.24	05-Jun-08	
2329	COMILLA BRANCH	1301600518698001	Shirity Paper And Stationary	Payable for close loan	Current Account		2,556.33	02-Jul-08	
2330	COMILLA BRANCH	1301600539978001	NURUL AFSHAR ENGINEERING WORKS	Payable for close loan	Current Account		2,591.83	08-Feb-09	
2331	COMILLA BRANCH	1301600855145001	MAFUR FURNITURE AND STEEL KING	Payable for close loan	Current Account		2,603.33	30-Sep-09	
2332	COMILLA BRANCH	1301600618857001	CITY CORNER	Payable for close loan	Current Account		2,618.35	13-Oct-09	
2333	COMILLA BRANCH	1301600719671001	MOTAHER STORE	Payable for close loan	Current Account		2,619.57	19-Mar-09	
2334	COMILLA BRANCH	1301600954926001	SARKAR BANIJALAY	Payable for close loan	Current Account		2,637.86	25-Oct-09	
2335	COMILLA BRANCH	1301600653809001	NUR POULTRY CHICKS AND FEED	Payable for close loan	Current Account		2,654.98	21-Dec-08	
2336	COMILLA BRANCH	1301600969505001	SHANTO ENTERPRISE	Payable for close loan	Current Account		2,661.99	06-May-09	
2337	COMILLA BRANCH	1301600518866001	M/S Mollah Hardware And Sanetary	Payable for close loan	Current Account		2,710.69	06-Jan-09	
2338	COMILLA BRANCH	1301601002590001	SHAFOR UDDIN BROTHERS	Payable for close loan	Current Account		2,711.69	14-Jun-09	
2339	COMILLA BRANCH	1301600978108001	LOKNATH MUDI STORE	Payable for close loan	Current Account		2,726.27	20-Jun-09	
2340	COMILLA BRANCH	1301600677811001	SHAH PARAN POULTRY COMPLEX	Payable for close loan	Current Account		2,749.69	01-Jun-09	
2341	COMILLA BRANCH	1301601079598001	S A TRADERS	Payable for close loan	Current Account		2,778.27	30-Jul-09	
2342	COMILLA BRANCH	1301601003843001	NAIEM HARDWARE AND RONG BITAN	Payable for close loan	Current Account		2,830.86	14-Jul-09	
2343	COMILLA BRANCH	1301600653019001	S.A ENTERPRISE	Payable for close loan	Current Account		2,918.15	13-Dec-09	
2344	COMILLA BRANCH	1301601283210001	SONJIT KUMAR PUDDAR	Payable for close loan	Current Account		2,967.43	23-Jun-09	
2345	COMILLA BRANCH	1301601264812001	NEW RUBEL CLOTH STORE	Payable for close loan	Current Account		2,980.80	01-Apr-09	
2346	COMILLA BRANCH	1301600126563001	FARID UDDIN ENTERPRISE	Payable for close loan	Current Account		3,026.00	17-Jan-10	
2347	COMILLA BRANCH	1301601181425001	ANWAR TRADERS	Payable for close loan	Current Account		3,029.12	10-Sep-09	
2348	COMILLA BRANCH	1301601181956001	SOWDAGOR ENTERPRISE	Payable for close loan	Current Account		3,029.78	08-Sep-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
2349	COMILLA BRANCH	1301600760524001	BELLAL TRADERS	Payable for close loan	Current Account		3,038.58	22-Dec-08	
2350	COMILLA BRANCH	1301600128548001	HAMIM FURNITURE MART	Payable for close loan	Current Account		3,048.02	14-Jul-09	
2351	COMILLA BRANCH	1301600682132001	ALLARAKHA TRADERS	Payable for close loan	Current Account		3,055.05	24-Jul-08	
2352	COMILLA BRANCH	1301600959124001	ELEGANCE TRADING COMPANY	Payable for close loan	Current Account		3,055.18	22-Apr-09	
2353	COMILLA BRANCH	1301600953209001	HAJI ANOWAR HOSSAIN	Payable for close loan	Current Account		3,098.92	26-Apr-09	
2354	COMILLA BRANCH	1301600766017001	SALAM STORE	Payable for close loan	Current Account		3,126.29	08-Oct-08	
2355	COMILLA BRANCH	1301600527790001	DHAKA TEXTILE	Payable for close loan	Current Account		3,155.46	28-Feb-09	
2356	COMILLA BRANCH	1301600850908001	AZGOR HOTEL & SWEET MEET	Payable for close loan	Current Account		3,159.99	13-Jun-09	
2357	COMILLA BRANCH	1301601264847001	MUNNI SHOES	Payable for close loan	Current Account		3,249.00	17-Jan-10	
2358	COMILLA BRANCH	1301600518574001	Charming Shoes	Payable for close loan	Current Account		3,278.47	27-Dec-07	
2359	COMILLA BRANCH	1301600923263001	FAHAD RICKSHA GEREAJE	Payable for close loan	Current Account		3,374.66	21-Jul-09	
2360	COMILLA BRANCH	1301600108184001	M/S SEVEN SEAS AGENCY	Payable for close loan	Current Account		3,570.00	24-Jan-09	
2361	COMILLA BRANCH	1301600871027001	RASEL DAIRY FARM	Payable for close loan	Current Account		3,575.10	28-Oct-09	
2362	COMILLA BRANCH	1301601256681001	APOLO FOODS	Payable for close loan	Current Account		3,667.49	10-Jun-09	
2363	COMILLA BRANCH	1301600608983002	SADDAM POULTRY FEED	Payable for close loan	Current Account		3,681.00	30-Mar-10	
2364	COMILLA BRANCH	1301600623290001	M/S KABIR POULTRY & FEED	Payable for close loan	Current Account		3,695.91	12-Feb-09	
2365	COMILLA BRANCH	1301600836783001	TORAB ALI STORE	Payable for close loan	Current Account		3,704.63	01-Jun-09	
2366	COMILLA BRANCH	1301600518526001	UDAYAN TELECOM	Payable for close loan	Current Account		3,708.51	17-Dec-08	
2367	COMILLA BRANCH	1301600041698001	M/s Rangdhanu Hardware & Cycle Store	Payable for close loan	Current Account		3,846.68	04-Oct-09	
2368	COMILLA BRANCH	1301600518942001	M/S Ismail Enterprise	Payable for close loan	Current Account		3,870.43	29-Nov-08	
2369	COMILLA BRANCH	1301600959097001	AL MAHIN ENTERPRISE	Payable for close loan	Current Account		3,884.25	21-Dec-09	
2370	COMILLA BRANCH	1301601028725001	FIVE STAR SAYGHOR	Payable for close loan	Current Account		3,887.79	09-Jun-09	
2371	COMILLA BRANCH	1301600853130001	BRISTI STORE	Payable for close loan	Current Account		3,918.90	05-Aug-09	
2372	COMILLA BRANCH	1301600999087001	BISMILLAH OIL MILL	Payable for close loan	Current Account		4,110.49	06-Aug-09	
2373	COMILLA BRANCH	1301600518772001	M/S Hossen Furniture And Saw Mill	Payable for close loan	Current Account		4,148.12	07-Apr-09	
2374	COMILLA BRANCH	1301601249198001	BODHOA SHAREE GHAR	Payable for close loan	Current Account		4,302.00	30-Mar-10	
2375	COMILLA BRANCH	1301601263716001	SOHAG AND BROTHERS	Payable for close loan	Current Account		4,566.73	06-Oct-09	
2376	COMILLA BRANCH	1301600641396001	SEIKO WATCH HOUSE	Payable for close loan	Current Account		4,574.66	03-Aug-08	
2377	COMILLA BRANCH	1301600597462001	M/S MAER DOA POULTRY COMPLEX	Payable for close loan	Current Account		4,621.73	27-Jul-08	
2378	COMILLA BRANCH	1301600528092001	AL-AMIN COTTON MILL	Payable for close loan	Current Account		4,644.58	23-Jun-08	
2379	COMILLA BRANCH	1301600682701001	JUEL & BROTHERS	Payable for close loan	Current Account		4,914.02	09-Jul-09	
2380	COMILLA BRANCH	1301600912640001	MELODY ELECTRONIC	Payable for close loan	Current Account		4,958.88	17-Jun-09	
2381	COMILLA BRANCH	1301601401934001	MIABAZAR IDEL ACADEMY & CHACHING CENTER	Payable for close loan	Current Account		5,090.05	06-Oct-09	
2382	COMILLA BRANCH	1301601065996001	DULAL STORE	Payable for close loan	Current Account		5,725.85	20-Oct-09	
2383	COMILLA BRANCH	1301600647483001	PREANKA BOSTRALOY	Payable for close loan	Current Account		5,954.88	28-Feb-09	
2384	COMILLA BRANCH	1301600527764001	SHUCHI TELECOM	Payable for close loan	Current Account		6,095.92	17-Jun-08	
2385	COMILLA BRANCH	1301600922685001	LUNA COLOUR LAB	Payable for close loan	Current Account		6,177.00	30-Jul-09	
2386	COMILLA BRANCH	1301600654940002	PAUL STORE	Payable for close loan	Current Account		6,517.55	01-Apr-09	
2387	COMILLA BRANCH	1301600580903001	SUJON TRADERS	Payable for close loan	Current Account		8,451.64	12-Sep-09	
2388	COMILLA BRANCH	1301600830997001	OTOBI BAZAR	Payable for close loan	Current Account		8,563.49	16-Apr-09	
2389	COMILLA BRANCH	1301600778462001	MAHASIN STORE	Payable for close loan	Current Account		9,554.19	31-Jan-09	
2390	COMILLA BRANCH	1301600716330001	SUFIA ENTERPRISE	Payable for close loan	Current Account		10,730.60	07-Mar-10	
2391	COMILLA BRANCH	1301600926922001	MASUK SUTKE AROTH	Payable for close loan	Current Account		13,635.05	02-Nov-08	
2392	COMILLA BRANCH	1301600518638001	MOJIB ELECTRIC AND SENETARY	Payable for close loan	Current Account		17,164.49	22-Jun-08	
2393	COMILLA BRANCH	1301600518166001	M/S.Malu Miah Sowdagar	Payable for close loan	Current Account		25,902.56	10-Feb-09	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
2394	COMILLA BRANCH	1301600559683001	SUMON ENTERPRISE	Payable for close loan	Current Account		566.09	01-Jan-09	
2395	COMILLA BRANCH	1301600960119001	M/S RAKIB SAKIL HARDWARE STORE	Payable for close loan	Current Account		567.89	01-Jun-09	
2396	GULSHAN BRANCH	1501600099393001	Ananda Glass House	Payable for close loan	Current Account		245.60	04-Feb-08	
2397	GULSHAN BRANCH	1501600080880001	Zuniadaha Timber & Saw Mill	Payable for close loan	Current Account		570.99	04-Nov-08	
2398	GULSHAN BRANCH	1501600105214001	Laboni Rice Mill	Payable for close loan	Current Account		571.19	03-Feb-08	
2399	GULSHAN BRANCH	1501600672508001	HELAL STORE	Payable for close loan	Current Account		571.49	17-May-09	
2400	GULSHAN BRANCH	1501600104414001	Shikder Hardware	Payable for close loan	Current Account		571.63	16-Feb-08	
2401	GULSHAN BRANCH	1501600120979001	M/s Sajib Store	Payable for close loan	Current Account		571.77	06-Feb-08	
2402	GULSHAN BRANCH	1501600663292001	BABUL STORE	Payable for close loan	Current Account		571.90	10-Feb-09	
2403	GULSHAN BRANCH	1501600045839001	M/s Shohag Timber House	Payable for close loan	Current Account		572.00	08-Apr-08	
2404	GULSHAN BRANCH	1501600037948001	Abu Taher Store	Payable for close loan	Current Account		572.22	10-Sep-07	
2405	GULSHAN BRANCH	1501600592815001	RAHMANIA MOBILE	Payable for close loan	Current Account		572.28	27-May-09	
2406	GULSHAN BRANCH	1501600078450001	Ilma Bostra Bitan	Payable for close loan	Current Account		572.34	08-Sep-07	
2407	GULSHAN BRANCH	1501600114612001	M/s Nirjhar Enterprise	Payable for close loan	Current Account		572.40	26-May-08	
2408	GULSHAN BRANCH	1501600054976001	M/s A. K. Traders	Payable for close loan	Current Account		572.64	15-Jan-08	
2409	GULSHAN BRANCH	1501600675184001	RIAZ TRADERS	Payable for close loan	Current Account		573.61	12-Apr-09	
2410	GULSHAN BRANCH	1501600054082002	M/s Khorshed Alom Timber Co	Payable for close loan	Current Account		574.39	20-Apr-08	
2411	GULSHAN BRANCH	1501600066353001	Sarker Varieties Store	Payable for close loan	Current Account		574.47	26-Feb-08	
2412	GULSHAN BRANCH	1501600079508001	M/s Loasker Traders	Payable for close loan	Current Account		574.88	10-Sep-07	
2413	GULSHAN BRANCH	1501600087922001	Kasem Maik Service And Battery	Payable for close loan	Current Account		575.66	10-Sep-07	
2414	GULSHAN BRANCH	1501600085124001	Khaja Garibe Newaz Plastic	Payable for close loan	Current Account		575.72	10-Sep-07	
2415	GULSHAN BRANCH	1501600066607001	M/S AL-AMIN TRADERS	Payable for close loan	Current Account		575.78	24-Dec-07	
2416	GULSHAN BRANCH	1501600101815002	MALLIKA BASONALOY	Payable for close loan	Current Account		575.99	03-Oct-09	
2417	GULSHAN BRANCH	1501600082594001	M/s Bhai Bhai Enterpris	Payable for close loan	Current Account		576.35	06-Dec-07	
2418	GULSHAN BRANCH	1501600688034001	SHATHI AUTO WORKSHOP	Payable for close loan	Current Account		576.37	02-Jul-09	
2419	GULSHAN BRANCH	1501600035964001	Jewel Cloth Store	Payable for close loan	Current Account		576.44	12-Jun-08	
2420	GULSHAN BRANCH	1501600616479001	MIZAN STORE	Payable for close loan	Current Account		576.56	04-Feb-09	
2421	GULSHAN BRANCH	1501600588692001	SHIBCHAR POULTRY FIRM	Payable for close loan	Current Account		577.22	14-Jul-08	
2422	GULSHAN BRANCH	1501600100571001	Mollah Traders	Payable for close loan	Current Account		578.07	27-Oct-07	
2423	GULSHAN BRANCH	1501600085820001	Bismillah Dairy Firm(2	Payable for close loan	Current Account		578.19	08-Sep-07	
2424	GULSHAN BRANCH	1501600071469001	Bhai Bhai Store	Payable for close loan	Current Account		579.64	26-Feb-08	
2425	GULSHAN BRANCH	1501600521229001	NEW THREE PIECE PLAZA	Payable for close loan	Current Account		579.72	16-Oct-08	
2426	GULSHAN BRANCH	1501600577792001	LATA ENTERPRISE	Payable for close loan	Current Account		579.82	07-Dec-08	
2427	GULSHAN BRANCH	1501600124324001	Dulal Poultry Firm	Payable for close loan	Current Account		580.44	03-Aug-08	
2428	GULSHAN BRANCH	1501600115860001	Mohan Hardware Store	Payable for close loan	Current Account		580.47	18-Feb-08	
2429	GULSHAN BRANCH	1501600083230001	Konabari New Market	Payable for close loan	Current Account		580.54	19-Aug-09	
2430	GULSHAN BRANCH	1501600094720001	M/s Millat Furniture House	Payable for close loan	Current Account		581.12	30-Dec-07	
2431	GULSHAN BRANCH	1501600056759001	M/s Suruj Hardware & Glass House	Payable for close loan	Current Account		581.13	27-Feb-08	
2432	GULSHAN BRANCH	1501600092098001	Jamy Garments And Cloth Store	Payable for close loan	Current Account		581.81	30-Dec-07	
2433	GULSHAN BRANCH	1501600521747001	PAKUTIA SHATU AUTO RICE MILL	Payable for close loan	Current Account		582.64	21-Sep-08	
2434	GULSHAN BRANCH	1501600551529001	BHAI BON FOOD PRODUCTS	Payable for close loan	Current Account		582.80	11-Mar-08	
2435	GULSHAN BRANCH	1501600097741001	Mahedi Store	Payable for close loan	Current Account		583.00	06-Dec-07	
2436	GULSHAN BRANCH	1501600103934001	M/s Abdul Touhidh Khan	Payable for close loan	Current Account		583.35	11-Nov-07	
2437	GULSHAN BRANCH	1501600110998001	Rouf Muri Factory	Payable for close loan	Current Account		583.51	06-Feb-08	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
2438	GULSHAN BRANCH	1501600118935001	M/s Molla And Sons Rice Mill	Payable for close loan	Current Account		583.67	16-Apr-08	
2439	GULSHAN BRANCH	1501600053592001	Ovey Enterprise	Payable for close loan	Current Account		583.97	09-Sep-08	
2440	GULSHAN BRANCH	1501600112420001	Mahi Bastraloy	Payable for close loan	Current Account		584.12	06-Sep-07	
2441	GULSHAN BRANCH	1501600584060001	M/S MOZID WEAVING FACTORY	Payable for close loan	Current Account		584.45	19-Oct-08	
2442	GULSHAN BRANCH	1501600120557001	M/s Pial Traders	Payable for close loan	Current Account		584.97	12-Nov-08	
2443	GULSHAN BRANCH	1501600091616001	Khela Ghar	Payable for close loan	Current Account		585.07	21-Apr-08	
2444	GULSHAN BRANCH	1501600118565001	Mocca Store	Payable for close loan	Current Account		585.10	26-Jun-08	
2445	GULSHAN BRANCH	1501600081048001	M/s Rajib Traders	Payable for close loan	Current Account		585.17	26-Jun-08	
2446	GULSHAN BRANCH	1501600103248001	Jasim Store	Payable for close loan	Current Account		585.28	27-Aug-09	
2447	GULSHAN BRANCH	1501600129856001	M/s Bhai Bhai Saw Mill	Payable for close loan	Current Account		585.53	16-Jun-08	
2448	GULSHAN BRANCH	1501600081956001	Masud Stores	Payable for close loan	Current Account		585.78	17-Apr-08	
2449	GULSHAN BRANCH	1501600050186001	M/s Soifa Chowdhury Enterprise	Payable for close loan	Current Account		586.71	06-Nov-07	
2450	GULSHAN BRANCH	1501600675223001	GARMMEN TELECOM	Payable for close loan	Current Account		587.28	28-Oct-09	
2451	GULSHAN BRANCH	1501600040132001	M/s Shonargaon Shah Paran Foods	Payable for close loan	Current Account		587.48	09-Jul-08	
2452	GULSHAN BRANCH	1501600075299001	Asian Shoe	Payable for close loan	Current Account		587.52	09-Apr-08	
2453	GULSHAN BRANCH	1501600605727001	SABINA HOSIERY	Payable for close loan	Current Account		587.57	24-Jun-09	
2454	GULSHAN BRANCH	1501600124958001	Fahim Poultry Farm	Payable for close loan	Current Account		588.74	13-Jan-09	
2455	GULSHAN BRANCH	1501600043159001	National World	Payable for close loan	Current Account		589.22	22-Jan-09	
2456	GULSHAN BRANCH	1501600124680001	Ma Moni Store	Payable for close loan	Current Account		589.44	28-May-08	
2457	GULSHAN BRANCH	1501600116034001	Star Cloth Agency	Payable for close loan	Current Account		589.51	22-Apr-08	
2458	GULSHAN BRANCH	1501600034379001	Collection	Payable for close loan	Current Account		589.80	09-Feb-08	
2459	GULSHAN BRANCH	1501600035177001	M/S L K Pramanick	Payable for close loan	Current Account		589.86	13-Sep-07	
2460	GULSHAN BRANCH	1501600548757001	GAZIPUR MOBILE ZONE	Payable for close loan	Current Account		589.90	17-Jun-08	
2461	GULSHAN BRANCH	1501600120014001	Jubly Treaders	Payable for close loan	Current Account		590.23	21-May-08	
2462	GULSHAN BRANCH	1501600099397001	New Music Zone	Payable for close loan	Current Account		590.31	17-Jun-08	
2463	GULSHAN BRANCH	1501600078781001	Erma Motors	Payable for close loan	Current Account		590.43	10-Jan-08	
2464	GULSHAN BRANCH	1501600078849001	M/s Momin And Sons	Payable for close loan	Current Account		590.55	18-Sep-07	
2465	GULSHAN BRANCH	1501600686842001	MOHAMMAD ALI BOILER CENTRE	Payable for close loan	Current Account		590.61	09-Jul-08	
2466	GULSHAN BRANCH	1501600034791001	M/s Shariar Motors	Payable for close loan	Current Account		590.80	29-Nov-07	
2467	GULSHAN BRANCH	1501600117537002	M/S MINTO ENTERPRISE	Payable for close loan	Current Account		591.25	21-Jul-08	
2468	GULSHAN BRANCH	1501600121376001	Nirob Store And Hardware	Payable for close loan	Current Account		591.26	20-Oct-08	
2469	GULSHAN BRANCH	1501600101773001	Asab Dairy Farm	Payable for close loan	Current Account		591.44	29-Mar-09	
2470	GULSHAN BRANCH	1501600106066003	M/S YOUNUS TRADERS	Payable for close loan	Current Account		591.51	08-Jun-08	
2471	GULSHAN BRANCH	1501600064411002	M/s Mridha Rice Vandar	Payable for close loan	Current Account		591.86	11-Dec-07	
2472	GULSHAN BRANCH	1501600125108001	N. Haque Enterprise	Payable for close loan	Current Account		592.17	06-Dec-07	
2473	GULSHAN BRANCH	1501600604176001	SHIMA BOSTRALOY	Payable for close loan	Current Account		592.60	18-Jun-09	
2474	GULSHAN BRANCH	1501600078039002	SONALI SAW MILL	Payable for close loan	Current Account		593.01	25-Jun-09	
2475	GULSHAN BRANCH	1501600080956002	M/S TISHA PHARMACY	Payable for close loan	Current Account		593.04	23-Nov-09	
2476	GULSHAN BRANCH	1501600112910001	Farid Store	Payable for close loan	Current Account		593.12	09-Dec-07	
2477	GULSHAN BRANCH	1501600115232001	Sonali Krishe Vander	Payable for close loan	Current Account		593.16	30-Aug-08	
2478	GULSHAN BRANCH	1501600643225001	JAHANGIR STORE	Payable for close loan	Current Account		593.25	05-Apr-09	
2479	GULSHAN BRANCH	1501600093324001	M/s Ahmodia Hardware	Payable for close loan	Current Account		593.55	30-Oct-08	
2480	GULSHAN BRANCH	1501600638045001	BHAI BHAI STORE	Payable for close loan	Current Account		593.92	28-Dec-08	
2481	GULSHAN BRANCH	1501600114012001	M/s Rupali Traders	Payable for close loan	Current Account		594.16	06-Dec-07	
2482	GULSHAN BRANCH	1501600106286001	M/s Chawdhury Store	Payable for close loan	Current Account		594.49	04-Jun-08	
2483	GULSHAN BRANCH	1501600530517001	TALUKDER BEEJ VANDER	Payable for close loan	Current Account		594.53	21-May-08	
2484	GULSHAN BRANCH	1501600085370001	M/s Poul Brothers	Payable for close loan	Current Account		594.99	05-Nov-07	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
2485	GULSHAN BRANCH	1501600117479001	M/s Bismillah Poultry Firm	Payable for close loan	Current Account		595.29	17-Jun-09	
2486	GULSHAN BRANCH	1501600645961001	BABUL PHARMACY	Payable for close loan	Current Account		595.30	12-Mar-09	
2487	GULSHAN BRANCH	1501600107978001	Salam Medical Hall	Payable for close loan	Current Account		596.01	03-Jun-08	
2488	GULSHAN BRANCH	1501600089198002	M/S AL IMRAN DRUG HOUSE	Payable for close loan	Current Account		596.23	22-Jan-09	
2489	GULSHAN BRANCH	1501600097903001	M/s Bhai Bhai Auto Rice Mill	Payable for close loan	Current Account		596.30	09-Sep-07	
2490	GULSHAN BRANCH	1501600128304001	Dulal Iron Store	Payable for close loan	Current Account		596.30	13-Mar-08	
2491	GULSHAN BRANCH	1501600622391001	SHAHIZADA TRADERS	Payable for close loan	Current Account		596.62	26-Jan-09	
2492	GULSHAN BRANCH	1501600127718001	M/s Riad Store	Payable for close loan	Current Account		596.92	22-Apr-08	
2493	GULSHAN BRANCH	1501600537156001	SAIKOT CLOTH STORE	Payable for close loan	Current Account		597.31	23-Aug-08	
2494	GULSHAN BRANCH	1501600565973001	ZINIYA TRADERS	Payable for close loan	Current Account		597.83	02-Aug-08	
2495	GULSHAN BRANCH	1501600099491002	SMITI CLOTH STORE	Payable for close loan	Current Account		597.93	24-May-09	
2496	GULSHAN BRANCH	1501600552065001	NARGIS BOIL MILL	Payable for close loan	Current Account		597.96	18-Nov-08	
2497	GULSHAN BRANCH	1501600080028001	Bhai Bhai Bangary	Payable for close loan	Current Account		598.09	03-Jun-08	
2498	GULSHAN BRANCH	1501600672394001	STAR MOBILE BAZAR	Payable for close loan	Current Account		598.16	11-Sep-08	
2499	GULSHAN BRANCH	1501600085094001	Reaz Store	Payable for close loan	Current Account		598.20	10-Sep-07	
2500	GULSHAN BRANCH	1501600126623001	M/s Bhai Bhai Hasking Mil	Payable for close loan	Current Account		598.24	13-Feb-08	
2501	GULSHAN BRANCH	1501600093878001	Mahindi Goni Rice Store	Payable for close loan	Current Account		598.33	11-Dec-07	
2502	GULSHAN BRANCH	1501600087714001	Sukkur Poulatry Farm	Payable for close loan	Current Account		598.56	26-Feb-08	
2503	GULSHAN BRANCH	1501600118351001	Shahab Uddin Traders	Payable for close loan	Current Account		599.00	04-Dec-07	
2504	GULSHAN BRANCH	1501600647138001	RIGHT MEDICINE	Payable for close loan	Current Account		599.33	22-Apr-09	
2505	GULSHAN BRANCH	1501600115426001	M/s Moon Poultry Feeds	Payable for close loan	Current Account		599.43	19-Oct-08	
2506	GULSHAN BRANCH	1501600129721001	M/s Moriom Hardware And Sanetary Store	Payable for close loan	Current Account		600.09	03-Dec-08	
2507	GULSHAN BRANCH	1501600064479001	Khokon Enterprise	Payable for close loan	Current Account		600.11	18-Sep-07	
2508	GULSHAN BRANCH	1501600101119001	Falguni Shoe Store	Payable for close loan	Current Account		600.33	06-Aug-08	
2509	GULSHAN BRANCH	1501600110104001	M/s Aftab Traders	Payable for close loan	Current Account		600.75	25-Mar-08	
2510	GULSHAN BRANCH	1501600110612001	Saidur Store	Payable for close loan	Current Account		600.88	03-May-08	
2511	GULSHAN BRANCH	1501600055837002	NEW ROKOMARY STORE	Payable for close loan	Current Account		600.89	31-Jul-08	
2512	GULSHAN BRANCH	1501600122602001	M/s Aggroni Rice Mill	Payable for close loan	Current Account		601.17	27-Sep-09	
2513	GULSHAN BRANCH	1501600566420001	BAPPA STORE	Payable for close loan	Current Account		601.36	24-Nov-08	
2514	GULSHAN BRANCH	1501600093760001	Bhai Bhai Material Store	Payable for close loan	Current Account		601.39	20-Nov-07	
2515	GULSHAN BRANCH	1501600061959001	New Nitu Pharmacy	Payable for close loan	Current Account		601.75	29-Oct-07	
2516	GULSHAN BRANCH	1501600048163001	M/s Jilani Poultry And Dairy Feed Products	Payable for close loan	Current Account		601.93	08-Sep-07	
2517	GULSHAN BRANCH	1501600678981001	POSPITA RICE MILL	Payable for close loan	Current Account		602.01	11-Mar-09	
2518	GULSHAN BRANCH	1501600059951001	M/s Janakalyan Clinic	Payable for close loan	Current Account		602.19	08-May-08	
2519	GULSHAN BRANCH	1501600079057001	Rezaul Bitan	Payable for close loan	Current Account		602.51	22-May-08	
2520	GULSHAN BRANCH	1501600674702001	DESH MEDICAL HALL	Payable for close loan	Current Account		603.18	15-Jul-09	
2521	GULSHAN BRANCH	1501600125338001	M/s Adarsha Traders	Payable for close loan	Current Account		603.30	14-Sep-08	
2522	GULSHAN BRANCH	1501600122716001	M/s New Kamal Motors	Payable for close loan	Current Account		603.73	25-Sep-08	
2523	GULSHAN BRANCH	1501600544512001	RAJDHANI SHOE	Payable for close loan	Current Account		604.11	31-Mar-09	
2524	GULSHAN BRANCH	1501600123540001	Momotaj Plastic Center	Payable for close loan	Current Account		604.33	04-Sep-08	
2525	GULSHAN BRANCH	1501600075779001	Amena Store	Payable for close loan	Current Account		604.35	08-Sep-07	
2526	GULSHAN BRANCH	1501600672826001	KAMAL TRADERS	Payable for close loan	Current Account		604.69	16-Jul-09	
2527	GULSHAN BRANCH	1501600049551001	M/s Blue Sky Snacks	Payable for close loan	Current Account		605.05	03-Mar-08	
2528	GULSHAN BRANCH	1501600118631001	Khan Bhandar	Payable for close loan	Current Account		605.52	12-Jun-08	
2529	GULSHAN BRANCH	1501600079874001	M/s Asan Enterprise	Payable for close loan	Current Account		605.54	16-Mar-08	
2530	GULSHAN BRANCH	1501600121810001	M/s Dev Medical Hall	Payable for close loan	Current Account		605.95	02-Mar-08	
2531	GULSHAN BRANCH	1501600119844001	Nuri Fashan	Payable for close loan	Current Account		606.91	02-Jun-08	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
2532	GULSHAN BRANCH	1501600093914001	Moderan Hosiery & Garments	Payable for close loan	Current Account		607.45	27-Apr-08	
2533	GULSHAN BRANCH	1501600565171001	NUR TRADERS	Payable for close loan	Current Account		607.59	04-Mar-09	
2534	GULSHAN BRANCH	1501600122296001	M/s Chaudhury Traders	Payable for close loan	Current Account		607.88	11-Jun-08	
2535	GULSHAN BRANCH	1501600084998001	Nazrul General Store	Payable for close loan	Current Account		608.17	06-Nov-07	
2536	GULSHAN BRANCH	1501600074883001	M/s Sani Store	Payable for close loan	Current Account		608.42	12-Nov-07	
2537	GULSHAN BRANCH	1501600082078001	M/s Shahid Hardware	Payable for close loan	Current Account		608.71	08-Sep-07	
2538	GULSHAN BRANCH	1501600056095001	M/s New Ruma Auto Mobiles	Payable for close loan	Current Account		608.78	04-Oct-07	
2539	GULSHAN BRANCH	1501600127842001	M/s Hossen Shahi Weaving Factory	Payable for close loan	Current Account		608.79	06-May-09	
2540	GULSHAN BRANCH	1501600117299001	M/s Nizam Store	Payable for close loan	Current Account		608.83	15-Apr-08	
2541	GULSHAN BRANCH	1501600068145001	Saha Traders	Payable for close loan	Current Account		609.21	27-Nov-07	
2542	GULSHAN BRANCH	1501600097921001	Life Care	Payable for close loan	Current Account		609.49	02-Apr-08	
2543	GULSHAN BRANCH	1501600116060001	Satvai General Store	Payable for close loan	Current Account		609.82	24-Sep-07	
2544	GULSHAN BRANCH	1501600119451001	M/s Akota Bobin Factory	Payable for close loan	Current Account		609.88	12-Feb-08	
2545	GULSHAN BRANCH	1501600065525001	Arif Electric And Machinerys	Payable for close loan	Current Account		610.20	05-Nov-07	
2546	GULSHAN BRANCH	1501600124008001	M/s Al Rashed Store	Payable for close loan	Current Account		610.43	05-Dec-07	
2547	GULSHAN BRANCH	1501600107428001	M/S Digonto Traders	Payable for close loan	Current Account		610.45	25-Feb-08	
2548	GULSHAN BRANCH	1501600077339001	M/s Ratul Fabrics	Payable for close loan	Current Account		610.47	07-Jan-08	
2549	GULSHAN BRANCH	1501600107812001	Dhaka Tailars And Cloth Store	Payable for close loan	Current Account		610.60	08-May-08	
2550	GULSHAN BRANCH	1501600085946001	M/s Beauty Textile	Payable for close loan	Current Account		611.12	01-Oct-07	
2551	GULSHAN BRANCH	1501600095722002	SETU DAIRY FIRM	Payable for close loan	Current Account		611.45	16-Mar-09	
2552	GULSHAN BRANCH	1501600108966001	M/s Fazlur Rahman Variety Store	Payable for close loan	Current Account		611.62	08-May-08	
2553	GULSHAN BRANCH	1501600124882001	M/S Naema Textile	Payable for close loan	Current Account		611.65	04-Jun-09	
2554	GULSHAN BRANCH	1501600057715001	M/s Saiful Enterprise	Payable for close loan	Current Account		611.69	05-Nov-07	
2555	GULSHAN BRANCH	1501600118967001	Molla Traders	Payable for close loan	Current Account		611.87	20-Oct-07	
2556	GULSHAN BRANCH	1501600053284001	M/s Munna Textile	Payable for close loan	Current Account		612.08	07-Apr-08	
2557	GULSHAN BRANCH	1501600101279002	M/S BAHADUR LEATHER STORE	Payable for close loan	Current Account		612.63	01-Nov-09	
2558	GULSHAN BRANCH	1501600598476001	R.R POULTY FEED	Payable for close loan	Current Account		612.66	21-Aug-08	
2559	GULSHAN BRANCH	1501600574798001	SUBUDH CHANDRA PAUL & BROTHERS	Payable for close loan	Current Account		612.74	31-May-09	
2560	GULSHAN BRANCH	1501600609232001	NAZIM IRON	Payable for close loan	Current Account		612.75	20-Aug-08	
2561	GULSHAN BRANCH	1501600578388001	MUNNI SHOW CHEMICAL HOUSE	Payable for close loan	Current Account		613.01	15-Dec-08	
2562	GULSHAN BRANCH	1501600103684001	M/s Bhuiyan Pharmacy	Payable for close loan	Current Account		613.18	06-Feb-08	
2563	GULSHAN BRANCH	1501600049872002	M/S BAPPI HARDWARE STORE	Payable for close loan	Current Account		613.22	02-Jun-09	
2564	GULSHAN BRANCH	1501600574205001	SADIA ENTERPRISE	Payable for close loan	Current Account		613.29	14-Jan-09	
2565	GULSHAN BRANCH	1501600520539001	JANONI BANIJAYALAY	Payable for close loan	Current Account		613.96	29-Jun-08	
2566	GULSHAN BRANCH	1501600524688001	RUBEL RANA ENTERPRISE	Payable for close loan	Current Account		614.08	05-Jan-09	
2567	GULSHAN BRANCH	1501600108404001	Gaowsia Store	Payable for close loan	Current Account		615.00	03-Dec-07	
2568	GULSHAN BRANCH	1501600048339001	Badhon Confectionary	Payable for close loan	Current Account		615.16	12-Mar-08	
2569	GULSHAN BRANCH	1501600118987001	M/s Nilufa Enterprise	Payable for close loan	Current Account		615.33	22-Sep-08	
2570	GULSHAN BRANCH	1501600045897001	M/s Mubarak Traders	Payable for close loan	Current Account		615.43	30-Apr-08	
2571	GULSHAN BRANCH	1501600057709001	Lata Dairy Farm	Payable for close loan	Current Account		615.53	30-Jul-08	
2572	GULSHAN BRANCH	1501600104724001	New Lucky Glass Store	Payable for close loan	Current Account		615.62	08-May-08	
2573	GULSHAN BRANCH	1501600125120001	M/S Karim Saudagor Variety Store	Payable for close loan	Current Account		615.77	30-Sep-08	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
2574	GULSHAN BRANCH	1501600126048002	Alingon	Payable for close loan	Current Account		616.34	22-Dec-08	
2575	GULSHAN BRANCH	1501600088604002	M/S DUI BHAI STORE	Payable for close loan	Current Account		616.38	05-May-09	
2576	GULSHAN BRANCH	1501600117865001	M/s Mosaraf Timber	Payable for close loan	Current Account		616.49	30-Jul-08	
2577	GULSHAN BRANCH	1501600007379001	Mohammad Ullah	Payable for close loan	Current Account		616.83	26-Feb-08	
2578	GULSHAN BRANCH	1501600071897001	New Gazi Fashion	Payable for close loan	Current Account		617.58	06-Apr-08	
2579	GULSHAN BRANCH	1501600095108001	M/s Ripon Traders	Payable for close loan	Current Account		617.58	29-Nov-07	
2580	GULSHAN BRANCH	1501600578356001	JERI ENTERPRISE	Payable for close loan	Current Account		617.75	02-Dec-08	
2581	GULSHAN BRANCH	1501600101125002	M/S KAZI HARDWARE	Payable for close loan	Current Account		617.92	05-Oct-08	
2582	GULSHAN BRANCH	1501600087410001	Pinki Store	Payable for close loan	Current Account		618.20	30-Dec-07	
2583	GULSHAN BRANCH	1501600683902001	SMARANIKA ELECTRONIC	Payable for close loan	Current Account		618.53	08-Oct-08	
2584	GULSHAN BRANCH	1501600092984001	Azizur Rahman Karat Coal	Payable for close loan	Current Account		618.81	03-Jun-08	
2585	GULSHAN BRANCH	1501600090898001	M/s Royal Drug House	Payable for close loan	Current Account		619.10	02-Oct-07	
2586	GULSHAN BRANCH	1501600077765001	Shah Mohosan Aulia Iron Plot	Payable for close loan	Current Account		619.12	28-Jul-08	
2587	GULSHAN BRANCH	1501600683772001	IKRAM TRADERS	Payable for close loan	Current Account		619.25	05-Aug-08	
2588	GULSHAN BRANCH	1501600117297001	Tania Enterprise	Payable for close loan	Current Account		619.28	28-Jul-08	
2589	GULSHAN BRANCH	1501600062417002	M/S SHONTTOS TRADERS	Payable for close loan	Current Account		619.37	22-Sep-08	
2590	GULSHAN BRANCH	1501600123112001	Riad Vangari Store	Payable for close loan	Current Account		619.45	07-Dec-08	
2591	GULSHAN BRANCH	1501600060989001	M/s Book Centre	Payable for close loan	Current Account		619.50	01-Jan-08	
2592	GULSHAN BRANCH	1501600119856001	Lucky Trade International	Payable for close loan	Current Account		619.53	11-Jun-08	
2593	GULSHAN BRANCH	1501600533460001	SHAID DAIRY FARM	Payable for close loan	Current Account		619.77	03-Aug-09	
2594	GULSHAN BRANCH	1501600126315001	Suvassa Kinder Garten School	Payable for close loan	Current Account		620.03	15-Jan-09	
2595	GULSHAN BRANCH	1501600035087001	Shoukhin Furniture	Payable for close loan	Current Account		620.35	06-Jul-09	
2596	GULSHAN BRANCH	1501600652229001	HANIF SARI GHOR	Payable for close loan	Current Account		620.59	21-Jun-09	
2597	GULSHAN BRANCH	1501600101145001	Malek Traders	Payable for close loan	Current Account		621.57	05-Feb-08	
2598	GULSHAN BRANCH	1501600039992001	Sweet Steel Agency	Payable for close loan	Current Account		622.89	08-Apr-08	
2599	GULSHAN BRANCH	1501600081648001	Islami Book Center And Stationeri	Payable for close loan	Current Account		623.55	04-Mar-08	
2600	GULSHAN BRANCH	1501600043105001	M/s Tripti Bekari And Confectionery	Payable for close loan	Current Account		623.64	27-Dec-07	
2601	GULSHAN BRANCH	1501600097983001	M/s Dinar Iron Store	Payable for close loan	Current Account		623.91	03-Dec-07	
2602	GULSHAN BRANCH	1501600123360001	M/s Tumpa Traders	Payable for close loan	Current Account		624.02	24-May-08	
2603	GULSHAN BRANCH	1501600096008001	Sumon Traders	Payable for close loan	Current Account		624.11	08-Sep-07	
2604	GULSHAN BRANCH	1501600085300001	Sifat Enterprise	Payable for close loan	Current Account		624.17	08-Jan-08	
2605	GULSHAN BRANCH	1501600601274001	MD FASIUL ALOM POULTRY FARM	Payable for close loan	Current Account		624.46	23-Feb-09	
2606	GULSHAN BRANCH	1501600520020001	BONDHON BOSTRALOY	Payable for close loan	Current Account		624.72	31-Mar-09	
2607	GULSHAN BRANCH	1501600037004001	M/s Shahid Agro Seed Farm	Payable for close loan	Current Account		624.73	05-Nov-07	
2608	GULSHAN BRANCH	1501600537268001	TUHIN STORE	Payable for close loan	Current Account		625.93	12-Nov-08	
2609	GULSHAN BRANCH	1501600566121001	AUWAL TRADERS	Payable for close loan	Current Account		625.95	31-Aug-09	
2610	GULSHAN BRANCH	1501600068367002	M/s Banna Enterprise	Payable for close loan	Current Account		626.01	05-Jun-08	
2611	GULSHAN BRANCH	1501600626134001	JALIL BROTHERS	Payable for close loan	Current Account		626.56	07-Sep-08	
2612	GULSHAN BRANCH	1501600602945001	JAHANGIR VARIETIS STORE	Payable for close loan	Current Account		626.62	04-May-09	
2613	GULSHAN BRANCH	1501600099499002	M/S SUMAN TRADERS	Payable for close loan	Current Account		626.64	15-Apr-08	
2614	GULSHAN BRANCH	1501600664433001	MILON MEDICAL HALL	Payable for close loan	Current Account		626.69	30-Apr-09	
2615	GULSHAN BRANCH	1501600122910001	Gita Store	Payable for close loan	Current Account		626.74	02-Mar-09	
2616	GULSHAN BRANCH	1501600127916001	Morol Poultry Farm	Payable for close loan	Current Account		626.76	07-May-08	
2617	GULSHAN BRANCH	1501600121082001	M/S Islam Enterprise	Payable for close loan	Current Account		626.89	26-Nov-07	
2618	GULSHAN BRANCH	1501600118429001	Lima Traders	Payable for close loan	Current Account		627.01	24-Oct-07	
2619	GULSHAN BRANCH	1501600126491001	M/s Nayem Enterprise	Payable for close loan	Current Account		627.11	10-Feb-08	
2620	GULSHAN BRANCH	1501600090122001	M/s Haji A Mannaf Mia	Payable for close loan	Current Account		627.51	08-Sep-07	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
2621	GULSHAN BRANCH	1501600063725001	Akhi Electric And Refregarator	Payable for close loan	Current Account		627.65	20-May-09	
2622	GULSHAN BRANCH	1501600043735002	AL-ARAFATH BASTRA BITAN	Payable for close loan	Current Account		627.78	15-Sep-08	
2623	GULSHAN BRANCH	1501600005433001	Md. Omar Faruk	Payable for close loan	Current Account		627.99	28-Jun-08	
2624	GULSHAN BRANCH	1501600112612001	M/s Imam Traders	Payable for close loan	Current Account		628.14	06-May-08	
2625	GULSHAN BRANCH	1501600115222001	Titash Traders	Payable for close loan	Current Account		628.36	26-May-08	
2626	GULSHAN BRANCH	1501600575106001	RAJIA BASTRALOY	Payable for close loan	Current Account		628.40	19-Feb-09	
2627	GULSHAN BRANCH	1501600067603002	M/S ALI TRADERS	Payable for close loan	Current Account		628.97	09-Mar-09	
2628	GULSHAN BRANCH	1501600537280001	NURUL ISLAM SARKER	Payable for close loan	Current Account		629.43	22-Dec-08	
2629	GULSHAN BRANCH	1501600044987001	United Trading Co	Payable for close loan	Current Account		630.17	31-Oct-07	
2630	GULSHAN BRANCH	1501600533402001	AKKAS ENTERPRISE	Payable for close loan	Current Account		630.48	26-Feb-08	
2631	GULSHAN BRANCH	1501600104858001	Janani Shopping Centre	Payable for close loan	Current Account		630.51	08-Sep-07	
2632	GULSHAN BRANCH	1501600104316001	M/s Molla Dugdho Khamar	Payable for close loan	Current Account		631.58	10-Sep-08	
2633	GULSHAN BRANCH	1501600612344001	MOJAMMEL STORE	Payable for close loan	Current Account		631.74	22-Jun-09	
2634	GULSHAN BRANCH	1501600120168001	Ladies Fashion	Payable for close loan	Current Account		632.02	24-Sep-08	
2635	GULSHAN BRANCH	1501600079918001	M/s. Roky Poultry Farm	Payable for close loan	Current Account		632.27	07-Dec-08	
2636	GULSHAN BRANCH	1501600087918001	Satota Poultri Feed	Payable for close loan	Current Account		632.67	31-Jan-08	
2637	GULSHAN BRANCH	1501600120903001	M/s Tofazzal Traders	Payable for close loan	Current Account		632.88	09-Apr-08	
2638	GULSHAN BRANCH	1501600537266001	MAZIBOR VARITIES STORE	Payable for close loan	Current Account		633.13	21-May-08	
2639	GULSHAN BRANCH	1501600125244001	Nasima Plastic	Payable for close loan	Current Account		633.52	03-Aug-08	
2640	GULSHAN BRANCH	1501600109208001	Sanjoy Pharmacy	Payable for close loan	Current Account		633.86	25-Mar-08	
2641	GULSHAN BRANCH	1501600640770001	RAKIB GRANDING HOUSE	Payable for close loan	Current Account		633.90	03-May-09	
2642	GULSHAN BRANCH	1501600127337001	Sohel Store	Payable for close loan	Current Account		633.97	18-Jun-08	
2643	GULSHAN BRANCH	1501600084212002	KAOSAR DAIRY FIRM	Payable for close loan	Current Account		634.71	26-Feb-09	
2644	GULSHAN BRANCH	1501600691710001	SATATA BOSTRALOY	Payable for close loan	Current Account		635.48	10-Feb-09	
2645	GULSHAN BRANCH	1501600087084001	M/s Farha Poultry Feed	Payable for close loan	Current Account		636.07	25-Mar-08	
2646	GULSHAN BRANCH	1501600098551002	Aswraful Furniture	Payable for close loan	Current Account		636.18	27-May-09	
2647	GULSHAN BRANCH	1501600571672001	ARIFA DAIRY FIRM	Payable for close loan	Current Account		636.40	18-Dec-08	
2648	GULSHAN BRANCH	1501600682191001	M/S ISHAK AND SONS	Payable for close loan	Current Account		636.58	12-Jul-09	
2649	GULSHAN BRANCH	1501600125662001	M/s Tito Traders	Payable for close loan	Current Account		636.65	06-Jul-08	
2650	GULSHAN BRANCH	1501600550052001	DAUD TRADERS	Payable for close loan	Current Account		636.72	06-Dec-08	
2651	GULSHAN BRANCH	1501600682652001	RAZANNA ENTERPRISE	Payable for close loan	Current Account		637.12	12-May-09	
2652	GULSHAN BRANCH	1501600037070001	M/s Shahid Departmental Store	Payable for close loan	Current Account		637.58	24-May-08	
2653	GULSHAN BRANCH	1501600104188001	Oeshi Rice Mill And Crokarise	Payable for close loan	Current Account		638.17	27-Nov-07	
2654	GULSHAN BRANCH	1501600107170001	M/S Bikrompur Enterprise	Payable for close loan	Current Account		638.31	29-Jan-08	
2655	GULSHAN BRANCH	1501600117307001	Sweet Biscut Factory	Payable for close loan	Current Account		638.80	21-Apr-08	
2656	GULSHAN BRANCH	1501600082712001	M/s Elias And Brothers	Payable for close loan	Current Account		638.91	08-Jan-08	
2657	GULSHAN BRANCH	1501600080778001	Abul Bashar Enterprise	Payable for close loan	Current Account		639.11	06-Jan-08	
2658	GULSHAN BRANCH	1501600111204001	M/s Akhi Proshadoni	Payable for close loan	Current Account		639.18	19-Jun-08	
2659	GULSHAN BRANCH	1501600047993001	M/s Asma Drug House	Payable for close loan	Current Account		639.51	22-Jan-08	
2660	GULSHAN BRANCH	1501600111092001	Anisur Dairy Farm	Payable for close loan	Current Account		639.65	16-Oct-08	
2661	GULSHAN BRANCH	1501600541560001	BHAI BHAI STORE	Payable for close loan	Current Account		639.69	22-Dec-08	
2662	GULSHAN BRANCH	1501600119141001	M/S Alamgir Traders	Payable for close loan	Current Account		640.00	05-Dec-07	
2663	GULSHAN BRANCH	1501600098741001	M/s Moniria Enterprise	Payable for close loan	Current Account		640.19	13-Jul-08	
2664	GULSHAN BRANCH	1501600633323001	BAPPI TEXTILE	Payable for close loan	Current Account		640.20	23-Aug-08	
2665	GULSHAN BRANCH	1501600535338001	THE CHAD AZIM MILLS	Payable for close loan	Current Account		640.24	09-Nov-08	
2666	GULSHAN BRANCH	1501600106740001	Nari Mela Bostra Bitan	Payable for close loan	Current Account		640.48	30-Dec-08	
2667	GULSHAN BRANCH	1501600611426001	KABIR AND BROTHERS	Payable for close loan	Current Account		640.55	09-Sep-08	
2668	GULSHAN BRANCH	1501600127984001	Solemen Enterprise	Payable for close loan	Current Account		640.73	25-Aug-09	
2669	GULSHAN BRANCH	1501600057255001	Ruma Shoes	Payable for close loan	Current Account		640.89	07-Jan-08	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
2670	GULSHAN BRANCH	1501600116150001	M/s Medicine Lorner	Payable for close loan	Current Account		641.04	13-Sep-08	
2671	GULSHAN BRANCH	1501600546858001	ZOHIR SHOE STORE	Payable for close loan	Current Account		641.32	19-Aug-08	
2672	GULSHAN BRANCH	1501600060185001	M/s Ruma Drug House	Payable for close loan	Current Account		641.39	05-Feb-08	
2673	GULSHAN BRANCH	1501600054958001	Hossain Medical Hall	Payable for close loan	Current Account		641.43	18-Feb-08	
2674	GULSHAN BRANCH	1501600052676001	M/s Sagor Enterprise	Payable for close loan	Current Account		641.44	29-Nov-07	
2675	GULSHAN BRANCH	1501600061791001	New Star Electirc	Payable for close loan	Current Account		641.51	11-Nov-07	
2676	GULSHAN BRANCH	1501600117569001	Nasir & Sons	Payable for close loan	Current Account		641.69	25-Sep-08	
2677	GULSHAN BRANCH	1501600042769001	Jatna Traders	Payable for close loan	Current Account		642.65	22-Jan-09	
2678	GULSHAN BRANCH	1501600127924001	M/s Hasan Chemical Co & Modina Coil	Payable for close loan	Current Account		642.93	30-Jul-08	
2679	GULSHAN BRANCH	1501600120609001	M/s Sajal Vandar	Payable for close loan	Current Account		643.55	31-Aug-08	
2680	GULSHAN BRANCH	1501600109396001	Rakib International	Payable for close loan	Current Account		644.02	21-Sep-08	
2681	GULSHAN BRANCH	1501600061251002	M/S MOLLA STORE	Payable for close loan	Current Account		644.14	30-Jul-08	
2682	GULSHAN BRANCH	1501600106294001	Monirampur Fish Comision Agent	Payable for close loan	Current Account		645.77	08-Sep-07	
2683	GULSHAN BRANCH	1501600617147001	PERK BANGLA MOTORCYCLE CLINIC	Payable for close loan	Current Account		646.41	12-Jun-08	
2684	GULSHAN BRANCH	1501600114632001	M/s Ruhul Amin Store	Payable for close loan	Current Account		646.74	09-Oct-07	
2685	GULSHAN BRANCH	1501600113500001	Shahidul Enterprise	Payable for close loan	Current Account		646.84	11-Jun-08	
2686	GULSHAN BRANCH	1501600069329001	M/s Sadek Traders	Payable for close loan	Current Account		646.96	06-Nov-07	
2687	GULSHAN BRANCH	1501600684436001	NION CROCARIES	Payable for close loan	Current Account		647.59	11-Mar-09	
2688	GULSHAN BRANCH	1501600612418001	YESHA POULTRY FEED CENTER	Payable for close loan	Current Account		647.77	29-Nov-08	
2689	GULSHAN BRANCH	1501600074687002	M/S AKHI ENTERPRISE	Payable for close loan	Current Account		648.21	19-Feb-08	
2690	GULSHAN BRANCH	1501600563492001	AL AMIN ENTERPRISE	Payable for close loan	Current Account		648.63	01-Jun-09	
2691	GULSHAN BRANCH	1501600053548001	Amar Store	Payable for close loan	Current Account		648.91	17-Apr-08	
2692	GULSHAN BRANCH	1501600595425001	SHEMANTA IRON STORE & BAPPY IRON STORE	Payable for close loan	Current Account		648.93	24-Feb-09	
2693	GULSHAN BRANCH	1501600088202001	Al Modina Lais Factory	Payable for close loan	Current Account		648.99	14-Nov-07	
2694	GULSHAN BRANCH	1501600107886001	Lazer Diagnostic Center	Payable for close loan	Current Account		649.15	14-Oct-08	
2695	GULSHAN BRANCH	1501600077721001	M/s Bhai Bhai Traders	Payable for close loan	Current Account		649.57	10-Sep-07	
2696	GULSHAN BRANCH	1501600046615002	ROTAN ELECTRONICS	Payable for close loan	Current Account		649.68	30-Oct-08	
2697	GULSHAN BRANCH	1501600050514001	Azad And Brothers	Payable for close loan	Current Account		649.88	10-Sep-07	
2698	GULSHAN BRANCH	1501600045847001	The New Pioneer Medical Hall	Payable for close loan	Current Account		650.03	30-Jun-08	
2699	GULSHAN BRANCH	1501600126152001	Membar Poultry Fram	Payable for close loan	Current Account		650.41	18-Nov-08	
2700	GULSHAN BRANCH	1501600124408001	Janata Traders	Payable for close loan	Current Account		650.94	01-Jan-09	
2701	GULSHAN BRANCH	1501600644829001	MITALI TRADERS	Payable for close loan	Current Account		651.23	17-Sep-08	
2702	GULSHAN BRANCH	1501600105690001	Tuhin Poultry Farm	Payable for close loan	Current Account		651.34	10-Sep-08	
2703	GULSHAN BRANCH	1501600115790001	Raja Cottage Industries	Payable for close loan	Current Account		651.44	27-Feb-08	
2704	GULSHAN BRANCH	1501600096464002	M/S SAYED ENTERPRISE	Payable for close loan	Current Account		652.19	15-Dec-08	
2705	GULSHAN BRANCH	1501600097185001	Nahar Dugdha Khamar	Payable for close loan	Current Account		652.25	06-Feb-08	
2706	GULSHAN BRANCH	1501600096098001	Razzak Store	Payable for close loan	Current Account		652.46	02-Mar-08	
2707	GULSHAN BRANCH	1501600533732001	DADA VARIETY STORE	Payable for close loan	Current Account		652.63	19-Jan-09	
2708	GULSHAN BRANCH	1501600094604001	M/s Shuvessa Enterprise	Payable for close loan	Current Account		652.87	03-Dec-08	
2709	GULSHAN BRANCH	1501600043231001	M/s Bhuyan Cloth Store	Payable for close loan	Current Account		654.47	27-Sep-07	
2710	GULSHAN BRANCH	1501600098063001	Humayun Enterprise	Payable for close loan	Current Account		654.49	24-Oct-07	
2711	GULSHAN BRANCH	1501600090338001	Habib Mill	Payable for close loan	Current Account		654.66	11-Nov-07	
2712	GULSHAN BRANCH	1501600047011001	M/s Sonali Textile	Payable for close loan	Current Account		654.93	21-Dec-08	
2713	GULSHAN BRANCH	1501600101057001	M/s F R Traders	Payable for close loan	Current Account		655.16	26-Dec-07	
2714	GULSHAN BRANCH	1501600637032001	HAWLADAR FURNITURE AND TIMBER TRADERS	Payable for close loan	Current Account		655.67	03-Sep-08	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
2715	GULSHAN BRANCH	1501600088814002	SARDER ENTERPRISE	Payable for close loan	Current Account		655.68	11-Nov-08	
2716	GULSHAN BRANCH	1501600573522001	AKASH WEAVING FACTORY	Payable for close loan	Current Account		655.91	10-Jun-09	
2717	GULSHAN BRANCH	1501600100279001	M/s Yasin Enteprise	Payable for close loan	Current Account		655.98	21-Apr-08	
2718	GULSHAN BRANCH	1501600108146001	Al Amin Enterprise	Payable for close loan	Current Account		656.36	15-Dec-07	
2719	GULSHAN BRANCH	1501600090522002	RANA TRADERS	Payable for close loan	Current Account		656.41	28-May-09	
2720	GULSHAN BRANCH	1501600089316001	Provati Bostraloy	Payable for close loan	Current Account		657.20	06-Dec-08	
2721	GULSHAN BRANCH	1501600119365001	M/s Shohag Still	Payable for close loan	Current Account		657.35	31-Aug-08	
2722	GULSHAN BRANCH	1501600531997001	FAISAL SHOE STORE	Payable for close loan	Current Account		657.75	08-Sep-08	
2723	GULSHAN BRANCH	1501600109718001	Ripon Traders	Payable for close loan	Current Account		658.68	10-Sep-07	
2724	GULSHAN BRANCH	1501600066595001	M/s Halima Auto Rice Mill	Payable for close loan	Current Account		659.04	06-Nov-07	
2725	GULSHAN BRANCH	1501600115356001	Khan Poultry Farm	Payable for close loan	Current Account		659.58	24-Apr-08	
2726	GULSHAN BRANCH	1501600095642001	M/s Shafi Book Stall	Payable for close loan	Current Account		660.00	26-Nov-07	
2727	GULSHAN BRANCH	1501600095868001	M/s Bappi Traders	Payable for close loan	Current Account		660.19	12-Dec-07	
2728	GULSHAN BRANCH	1501600671003001	SHADHIN ENTERPRISE	Payable for close loan	Current Account		660.19	09-Apr-08	
2729	GULSHAN BRANCH	1501600080656001	Rashid Store	Payable for close loan	Current Account		660.78	02-Mar-08	
2730	GULSHAN BRANCH	1501600077303001	Dip Store	Payable for close loan	Current Account		661.09	06-Mar-08	
2731	GULSHAN BRANCH	1501600115960001	Bourani Stors	Payable for close loan	Current Account		661.31	13-Jan-08	
2732	GULSHAN BRANCH	1501600089056001	Tarun Departmental Store	Payable for close loan	Current Account		661.38	24-Nov-07	
2733	GULSHAN BRANCH	1501600077815001	Salam And Sons	Payable for close loan	Current Account		661.87	26-May-09	
2734	GULSHAN BRANCH	1501600098379001	Popy Products	Payable for close loan	Current Account		662.19	08-Sep-07	
2735	GULSHAN BRANCH	1501600544547001	PHOTO COLOR LAB AND STUDIO	Payable for close loan	Current Account		662.63	12-Oct-08	
2736	GULSHAN BRANCH	1501600122706001	Fazlu Traders	Payable for close loan	Current Account		663.09	25-May-08	
2737	GULSHAN BRANCH	1501600060409001	Ma Lakhni Store	Payable for close loan	Current Account		663.27	26-Jun-08	
2738	GULSHAN BRANCH	1501600089606001	M/s Ridoy Enterprise	Payable for close loan	Current Account		663.61	22-Jun-08	
2739	GULSHAN BRANCH	1501600054768001	Bangladesh Homeo Phermacy	Payable for close loan	Current Account		663.64	06-Jul-08	
2740	GULSHAN BRANCH	1501600546022001	BHAI BHAI TRADERS	Payable for close loan	Current Account		664.00	09-Jun-08	
2741	GULSHAN BRANCH	1501600685325001	AYESHA CLOTH STORE	Payable for close loan	Current Account		664.28	21-Dec-08	
2742	GULSHAN BRANCH	1501600579747001	RAFIQUE FOOD PRODUCTS	Payable for close loan	Current Account		664.50	08-Oct-08	
2743	GULSHAN BRANCH	1501600099495002	MOROL TRADERS	Payable for close loan	Current Account		664.59	27-Oct-09	
2744	GULSHAN BRANCH	1501600058279001	M/s Santa Traders	Payable for close loan	Current Account		664.73	16-Jan-08	
2745	GULSHAN BRANCH	1501600070957001	Ali Poultry Firm	Payable for close loan	Current Account		664.75	08-Jun-08	
2746	GULSHAN BRANCH	1501600677053001	ABU MUSA STORE	Payable for close loan	Current Account		665.00	08-Jun-09	
2747	GULSHAN BRANCH	1501600082986001	M/s Allar Dan Traders	Payable for close loan	Current Account		665.26	08-Jan-08	
2748	GULSHAN BRANCH	1501600122532001	M/S Liton Kumar Dey	Payable for close loan	Current Account		665.62	27-Oct-08	
2749	GULSHAN BRANCH	1501600060829002	M/S AKTER TEXTILE	Payable for close loan	Current Account		666.01	30-Sep-09	
2750	GULSHAN BRANCH	1501600694537001	CHOWDHURY TRADERS	Payable for close loan	Current Account		666.16	28-Feb-09	
2751	GULSHAN BRANCH	1501600115034001	Bhai Bhai Varity Store	Payable for close loan	Current Account		666.44	27-Nov-07	
2752	GULSHAN BRANCH	1501600110324001	White Rose	Payable for close loan	Current Account		666.52	04-Dec-07	
2753	GULSHAN BRANCH	1501600078553001	Oamrito Vandar	Payable for close loan	Current Account		666.64	29-Sep-07	
2754	GULSHAN BRANCH	1501600090122002	M/s Haji A Mannaf Mia	Payable for close loan	Current Account		668.68	01-Mar-09	
2755	GULSHAN BRANCH	1501600109866002	OMED TRADERS	Payable for close loan	Current Account		668.76	13-Jul-08	
2756	GULSHAN BRANCH	1501600091646001	Khandoker Sofi Enterprise	Payable for close loan	Current Account		669.10	06-Sep-07	
2757	GULSHAN BRANCH	1501600048175001	F M Timber Traders	Payable for close loan	Current Account		669.50	18-Feb-08	
2758	GULSHAN BRANCH	1501600073687001	M/s Joy Enteprise	Payable for close loan	Current Account		669.73	10-Dec-07	
2759	GULSHAN BRANCH	1501600046921001	Tapon Trading House	Payable for close loan	Current Account		669.87	29-Sep-07	
2760	GULSHAN BRANCH	1501600093214001	M/s D V Lub Oil	Payable for close loan	Current Account		670.67	25-May-08	
2761	GULSHAN BRANCH	1501600112472001	Srety Mitu Basraloy	Payable for close loan	Current Account		670.81	18-May-08	
2762	GULSHAN BRANCH	1501600679834001	SHAJALAL HOTEL	Payable for close loan	Current Account		672.15	05-May-09	
2763	GULSHAN BRANCH	1501600633172001	CHOWDHURY TRADERS	Payable for close loan	Current Account		672.22	21-Dec-08	
2764	GULSHAN BRANCH	1501600102453002	M/S TONOY STORE	Payable for close loan	Current Account		672.30	15-Dec-08	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
2765	GULSHAN BRANCH	1501600114498001	M/s Khan Enterprise	Payable for close loan	Current Account		672.43	18-Jun-08	
2766	GULSHAN BRANCH	1501600047079001	Fancy Lock Ghor	Payable for close loan	Current Account		672.67	18-Dec-07	
2767	GULSHAN BRANCH	1501600552062001	UNICK STORE	Payable for close loan	Current Account		672.71	05-Jan-09	
2768	GULSHAN BRANCH	1501600093332001	M/s Ohab Traders	Payable for close loan	Current Account		672.75	26-Apr-09	
2769	GULSHAN BRANCH	1501600070209001	Yaman Enterprise	Payable for close loan	Current Account		672.89	11-Nov-07	
2770	GULSHAN BRANCH	1501600544522001	BHAI BHAI CUTTER MILL	Payable for close loan	Current Account		673.08	20-Nov-08	
2771	GULSHAN BRANCH	1501600091660001	Raisha Departmental Store	Payable for close loan	Current Account		673.23	03-Mar-08	
2772	GULSHAN BRANCH	1501600053278001	Molla Store	Payable for close loan	Current Account		673.33	25-Oct-07	
2773	GULSHAN BRANCH	1501600116806001	M/s Vandari Senetary	Payable for close loan	Current Account		673.33	14-Jun-08	
2774	GULSHAN BRANCH	1501600055048002	M/S RAZZAQUE STORE	Payable for close loan	Current Account		673.73	06-Aug-09	
2775	GULSHAN BRANCH	1501600108724001	M/s Dui Bon Store	Payable for close loan	Current Account		674.04	02-Nov-08	
2776	GULSHAN BRANCH	1501600086388001	Salman Store	Payable for close loan	Current Account		674.33	06-Apr-09	
2777	GULSHAN BRANCH	1501600124428001	M/S Mondol Traders	Payable for close loan	Current Account		674.51	17-Feb-08	
2778	GULSHAN BRANCH	1501600111586001	Mashud Store	Payable for close loan	Current Account		674.74	01-Jan-08	
2779	GULSHAN BRANCH	1501600101073001	Ma Traders	Payable for close loan	Current Account		675.00	25-Oct-07	
2780	GULSHAN BRANCH	1501600094856002	BISMILLAH WATCH CO	Payable for close loan	Current Account		676.54	06-Jul-09	
2781	GULSHAN BRANCH	1501600110426001	M/s Minar Iron Store	Payable for close loan	Current Account		677.37	07-Oct-07	
2782	GULSHAN BRANCH	1501600124952001	Netcom Bangladesh	Payable for close loan	Current Account		677.78	18-Jun-08	
2783	GULSHAN BRANCH	1501600040992001	M/s Alam Brothers	Payable for close loan	Current Account		678.00	10-Dec-07	
2784	GULSHAN BRANCH	1501600065099002	NEW MADINA TEX	Payable for close loan	Current Account		678.31	27-Jan-09	
2785	GULSHAN BRANCH	1501600116382001	Quality Wire Nail	Payable for close loan	Current Account		678.33	30-Jul-08	
2786	GULSHAN BRANCH	1501600615049001	ISMAIL TRADERS	Payable for close loan	Current Account		678.43	06-Sep-09	
2787	GULSHAN BRANCH	1501600643149001	NARGIS TEXTILE	Payable for close loan	Current Account		679.20	07-Apr-09	
2788	GULSHAN BRANCH	1501600043203001	M. R. F. Tyre Sales Centre	Payable for close loan	Current Account		679.91	23-Jun-08	
2789	GULSHAN BRANCH	1501600079924001	M/s Monir Motors	Payable for close loan	Current Account		679.92	05-Dec-07	
2790	GULSHAN BRANCH	1501600116588001	Rangamokh Hotel & Resturant	Payable for close loan	Current Account		680.00	12-Sep-07	
2791	GULSHAN BRANCH	1501600079368001	M/s Al Hajj Farid And Sons	Payable for close loan	Current Account		680.03	28-Apr-09	
2792	GULSHAN BRANCH	1501600058495001	Hasan Store	Payable for close loan	Current Account		680.09	02-Jun-08	
2793	GULSHAN BRANCH	1501600092612002	JAKER SAW MILL	Payable for close loan	Current Account		680.72	02-Feb-09	
2794	GULSHAN BRANCH	1501600065917002	Safi Furniture Mart	Payable for close loan	Current Account		681.17	23-Aug-08	
2795	GULSHAN BRANCH	1501600124766001	M/S Molla Traders	Payable for close loan	Current Account		681.93	27-Oct-08	
2796	GULSHAN BRANCH	1501600076449001	Usman Traders	Payable for close loan	Current Account		682.29	09-Sep-08	
2797	GULSHAN BRANCH	1501600099279001	M/s Swapon Printing & Packaging	Payable for close loan	Current Account		682.60	16-Jun-08	
2798	GULSHAN BRANCH	1501600539807001	ABDUL MOZID RICE MILL	Payable for close loan	Current Account		683.14	06-May-09	
2799	GULSHAN BRANCH	1501600119125001	Ovhi SAw Mill	Payable for close loan	Current Account		683.52	03-Dec-08	
2800	GULSHAN BRANCH	1501600087616001	Shobayder Store	Payable for close loan	Current Account		684.11	06-Nov-07	
2801	GULSHAN BRANCH	1501600079886001	Rana Electronics	Payable for close loan	Current Account		684.17	08-Nov-07	
2802	GULSHAN BRANCH	1501600092142001	Dui Bhai Weaving Factory	Payable for close loan	Current Account		684.34	03-Jul-08	
2803	GULSHAN BRANCH	1501600110074001	Munna Cosmatics	Payable for close loan	Current Account		684.35	09-Apr-08	
2804	GULSHAN BRANCH	1501600109512001	Maa Furniture	Payable for close loan	Current Account		684.88	08-Sep-07	
2805	GULSHAN BRANCH	1501600035165001	Sonali Chira and Murir Mills	Payable for close loan	Current Account		684.91	11-Nov-07	
2806	GULSHAN BRANCH	1501600097277001	M/s Razu Traders	Payable for close loan	Current Account		685.43	08-Sep-07	
2807	GULSHAN BRANCH	1501600112938001	M/s Shahid Traders	Payable for close loan	Current Account		685.85	23-Oct-07	
2808	GULSHAN BRANCH	1501600092718002	M/s Masum Traders	Payable for close loan	Current Account		685.99	19-Nov-07	
2809	GULSHAN BRANCH	1501600118705001	Talukder Medical Store	Payable for close loan	Current Account		686.05	05-Mar-09	
2810	GULSHAN BRANCH	1501600533442001	BAKUL TEXTILE	Payable for close loan	Current Account		686.61	29-Mar-09	
2811	GULSHAN BRANCH	1501600105482001	M/s Islam Enterprise	Payable for close loan	Current Account		686.69	18-Nov-07	
2812	GULSHAN BRANCH	1501600549038001	SEEN TELECOM	Payable for close loan	Current Account		686.76	04-Jun-09	
2813	GULSHAN BRANCH	1501600106316001	M/s Sri Guro Vander	Payable for close loan	Current Account		687.74	30-Jul-08	
2814	GULSHAN BRANCH	1501600088412001	M/s Khan Banijjalay	Payable for close loan	Current Account		688.12	09-Apr-08	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
2815	GULSHAN BRANCH	1501600093106001	M/s Shaikh Osman Ali	Payable for close loan	Current Account		689.08	08-Sep-07	
2816	GULSHAN BRANCH	1501600056923001	M/s Dolal Textile	Payable for close loan	Current Account		689.63	13-Sep-07	
2817	GULSHAN BRANCH	1501600596440001	TAMANNA DAIRY FARM	Payable for close loan	Current Account		689.78	25-Apr-09	
2818	GULSHAN BRANCH	1501600118799001	City Tiles & Sanitary	Payable for close loan	Current Account		690.13	04-Jun-08	
2819	GULSHAN BRANCH	1501600082106001	M/s Somaiya Electric	Payable for close loan	Current Account		690.18	18-Feb-08	
2820	GULSHAN BRANCH	1501600084948001	Bhai Bhai Store	Payable for close loan	Current Account		690.29	26-Aug-08	
2821	GULSHAN BRANCH	1501600043751001	M/s Mollik Mottors	Payable for close loan	Current Account		690.79	05-May-09	
2822	GULSHAN BRANCH	1501600055431001	Jahangir & Brothers	Payable for close loan	Current Account		691.00	31-Oct-07	
2823	GULSHAN BRANCH	1501600114358001	M/s Mowsumi Traders	Payable for close loan	Current Account		691.02	25-Nov-08	
2824	GULSHAN BRANCH	1501600058351002	M/s Saodagar Cloth Store	Payable for close loan	Current Account		691.06	29-Jun-08	
2825	GULSHAN BRANCH	1501600105078001	M/s Aminul & Brothers	Payable for close loan	Current Account		691.45	12-Feb-08	
2826	GULSHAN BRANCH	1501600123316001	Bhairab Engineering Works	Payable for close loan	Current Account		691.51	03-Dec-08	
2827	GULSHAN BRANCH	1501600047017001	M/s Ali Store	Payable for close loan	Current Account		691.61	04-Dec-07	
2828	GULSHAN BRANCH	1501600614920001	MASUM ELECTRONICS	Payable for close loan	Current Account		691.70	10-Jan-09	
2829	GULSHAN BRANCH	1501600126156001	Islam Traders	Payable for close loan	Current Account		692.21	18-Sep-08	
2830	GULSHAN BRANCH	1501600044031001	M/s Md. Shahab Uddin	Payable for close loan	Current Account		692.93	09-Oct-07	
2831	GULSHAN BRANCH	1501600048785001	M/s Dhaka Auto	Payable for close loan	Current Account		693.15	30-Sep-07	
2832	GULSHAN BRANCH	1501600114144001	M/S Dui Bhai Metal Works	Payable for close loan	Current Account		694.65	13-May-08	
2833	GULSHAN BRANCH	1501600583753001	MAHBUB TRADERS	Payable for close loan	Current Account		695.75	09-Apr-08	
2834	GULSHAN BRANCH	1501600121960001	M/s Kalam Traders	Payable for close loan	Current Account		695.96	31-Jan-08	
2835	GULSHAN BRANCH	1501600126573001	Shree Krishna Store	Payable for close loan	Current Account		695.97	25-Sep-08	
2836	GULSHAN BRANCH	1501600095092001	Chalantica Bosraloy	Payable for close loan	Current Account		696.10	12-Sep-07	
2837	GULSHAN BRANCH	1501600065091001	Style Garments	Payable for close loan	Current Account		696.45	17-Feb-08	
2838	GULSHAN BRANCH	1501600124632001	M/S Hayat Enterprise	Payable for close loan	Current Account		696.68	17-Feb-08	
2839	GULSHAN BRANCH	1501600087592001	M/s Lucky Oil Mills	Payable for close loan	Current Account		698.07	14-Oct-08	
2840	GULSHAN BRANCH	1501600689424001	NAHIDA STORE	Payable for close loan	Current Account		698.72	08-Apr-09	
2841	GULSHAN BRANCH	1501600123974001	Habib Store	Payable for close loan	Current Account		698.78	26-Apr-08	
2842	GULSHAN BRANCH	1501600079408001	Sharabon Bij Vander	Payable for close loan	Current Account		698.85	08-Feb-09	
2843	GULSHAN BRANCH	1501600090624001	Masafi International	Payable for close loan	Current Account		699.72	18-Mar-09	
2844	GULSHAN BRANCH	1501600106910001	M/S Emran Store	Payable for close loan	Current Account		700.00	19-Nov-07	
2845	GULSHAN BRANCH	1501600119527001	Tafhima Layer Farm	Payable for close loan	Current Account		700.00	31-Aug-08	
2846	GULSHAN BRANCH	1501600062871001	MONIR MACHIERIES	Payable for close loan	Current Account		700.05	24-Oct-07	
2847	GULSHAN BRANCH	1501600119658001	M/s Paradise Book Depot	Payable for close loan	Current Account		700.89	06-Dec-07	
2848	GULSHAN BRANCH	1501600573356001	ALPHA TRADERS	Payable for close loan	Current Account		701.01	14-Jul-08	
2849	GULSHAN BRANCH	1501600541165001	HAQUE TRADERS	Payable for close loan	Current Account		701.53	06-Apr-08	
2850	GULSHAN BRANCH	1501600065623002	Kabir Machinary	Payable for close loan	Current Account		702.34	04-Aug-08	
2851	GULSHAN BRANCH	1501600091208001	Mayar Doya Bangary	Payable for close loan	Current Account		702.39	27-Sep-07	
2852	GULSHAN BRANCH	1501600119183001	M/s Ripon Garments	Payable for close loan	Current Account		702.75	16-Oct-08	
2853	GULSHAN BRANCH	1501600122980001	Nabin Cycle Mart	Payable for close loan	Current Account		703.31	31-Aug-08	
2854	GULSHAN BRANCH	1501600121502001	Samad Dairy Farm	Payable for close loan	Current Account		703.70	29-Jan-09	
2855	GULSHAN BRANCH	1501600040304001	Subrata Store	Payable for close loan	Current Account		704.34	22-Jan-08	
2856	GULSHAN BRANCH	1501600034305001	M/S Hazi Timber and Saw Mill	Payable for close loan	Current Account		704.44	19-Jan-08	
2857	GULSHAN BRANCH	1501600130015001	Rabbi Enterprise	Payable for close loan	Current Account		704.57	11-Aug-09	
2858	GULSHAN BRANCH	1501600123274001	M/S Shanto Enterprise	Payable for close loan	Current Account		704.62	25-Oct-09	
2859	GULSHAN BRANCH	1501600103004001	Abdul Soban Cloth Store	Payable for close loan	Current Account		704.63	24-Jan-08	
2860	GULSHAN BRANCH	1501600126531001	Asar Alo Sanitary	Payable for close loan	Current Account		706.38	03-Mar-09	
2861	GULSHAN BRANCH	1501600089106002	KABIR MEDICAL STORE	Payable for close loan	Current Account		706.71	19-Jan-09	
2862	GULSHAN BRANCH	1501600048787001	M/s Datta And Brothers	Payable for close loan	Current Account		706.74	26-Feb-08	
2863	GULSHAN BRANCH	1501600547136001	ROKSHANA EMBROYDARY HOUSE	Payable for close loan	Current Account		706.96	24-Apr-08	
2864	GULSHAN BRANCH	1501600006278001	Md Akram Ali	Payable for close loan	Current Account		707.09	03-Nov-07	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
2865	GULSHAN BRANCH	1501600634112001	MAA TELECOM	Payable for close loan	Current Account		707.67	20-Nov-08	
2866	GULSHAN BRANCH	1501600118575001	M/s Arif Traders	Payable for close loan	Current Account		707.95	17-Dec-07	
2867	GULSHAN BRANCH	1501600574384001	SATOTA FURNITURE GALARY	Payable for close loan	Current Account		708.59	07-Aug-08	
2868	GULSHAN BRANCH	1501600120373001	M/s Badhan SHipping Lines	Payable for close loan	Current Account		709.07	21-Jun-08	
2869	GULSHAN BRANCH	1501600124330001	M/s Shuvo Entreprise	Payable for close loan	Current Account		709.32	02-Jun-08	
2870	GULSHAN BRANCH	1501600112160001	M/S Zafar Store	Payable for close loan	Current Account		710.60	27-Jul-08	
2871	GULSHAN BRANCH	1501600125022001	Anonna Cosmatics	Payable for close loan	Current Account		710.89	17-Dec-08	
2872	GULSHAN BRANCH	1501600113102001	M/s Jaman Traders	Payable for close loan	Current Account		711.39	29-Jun-08	
2873	GULSHAN BRANCH	1501600075143002	BHAI BHAI STORE	Payable for close loan	Current Account		712.90	03-Aug-08	
2874	GULSHAN BRANCH	1501600098477001	Hazi Store	Payable for close loan	Current Account		713.10	08-Sep-07	
2875	GULSHAN BRANCH	1501600094872001	Sajib Textile	Payable for close loan	Current Account		714.19	26-Sep-07	
2876	GULSHAN BRANCH	1501600649568001	RIMA DECORATOR	Payable for close loan	Current Account		714.44	07-Jan-09	
2877	GULSHAN BRANCH	1501600680641001	ATHARO MILE FISH	Payable for close loan	Current Account		714.80	30-Mar-09	
2878	GULSHAN BRANCH	1501600643918001	AMINA STEEL	Payable for close loan	Current Account		714.92	26-Apr-09	
2879	GULSHAN BRANCH	1501600643847001	MOUEN TRADERS	Payable for close loan	Current Account		715.02	08-Apr-09	
2880	GULSHAN BRANCH	1501600124220001	New Arafat Fashion	Payable for close loan	Current Account		715.33	26-Jun-08	
2881	GULSHAN BRANCH	1501600105358001	Asian Foam Industries	Payable for close loan	Current Account		715.74	06-Apr-08	
2882	GULSHAN BRANCH	1501600013164001	Md A Hamid Sentu	Payable for close loan	Current Account		716.31	17-Dec-07	
2883	GULSHAN BRANCH	1501600540961001	NABANNO HOTEL & SWEET MIT	Payable for close loan	Current Account		716.56	01-Sep-08	
2884	GULSHAN BRANCH	1501600548966001	BORSHAN INTERNATIONAL	Payable for close loan	Current Account		717.00	26-May-08	
2885	GULSHAN BRANCH	1501600552629001	SHAKIL TRADERS	Payable for close loan	Current Account		718.31	13-Apr-08	
2886	GULSHAN BRANCH	1501600101887001	Kiron Cloth Store	Payable for close loan	Current Account		719.00	09-Dec-07	
2887	GULSHAN BRANCH	1501600126223001	M/S Nirvezal Pillar House	Payable for close loan	Current Account		719.62	04-Jun-09	
2888	GULSHAN BRANCH	1501600049275001	M/s Al Amin Traders	Payable for close loan	Current Account		720.00	27-Nov-07	
2889	GULSHAN BRANCH	1501600079852001	United Pharmecy	Payable for close loan	Current Account		720.68	08-Sep-07	
2890	GULSHAN BRANCH	1501600041770001	New Sonia Enterprise	Payable for close loan	Current Account		721.28	01-Apr-09	
2891	GULSHAN BRANCH	1501600087612001	M/s Hriday Poultry Farm	Payable for close loan	Current Account		721.68	02-Oct-07	
2892	GULSHAN BRANCH	1501600106766001	Ma Rice Agency	Payable for close loan	Current Account		721.73	22-Jun-08	
2893	GULSHAN BRANCH	1501600042332001	J T Products	Payable for close loan	Current Account		722.04	02-Mar-08	
2894	GULSHAN BRANCH	1501600070049001	New Harun Bostraloy	Payable for close loan	Current Account		722.52	03-Jun-08	
2895	GULSHAN BRANCH	1501600125106001	Amzad Traders	Payable for close loan	Current Account		722.74	21-Nov-07	
2896	GULSHAN BRANCH	1501600049701002	ANGEL CONNECTION	Payable for close loan	Current Account		722.81	03-Oct-09	
2897	GULSHAN BRANCH	1501600090894001	M/s Azad Traders	Payable for close loan	Current Account		723.00	20-Oct-07	
2898	GULSHAN BRANCH	1501600045591001	A R Fatema Enterprise	Payable for close loan	Current Account		723.68	10-Sep-07	
2899	GULSHAN BRANCH	1501600122884001	Sarna Poultry & Matso Khamar	Payable for close loan	Current Account		724.62	27-May-09	
2900	GULSHAN BRANCH	1501600125410001	Katch Biponi	Payable for close loan	Current Account		725.12	21-Nov-07	
2901	GULSHAN BRANCH	1501600081294001	M/s Reya Traders	Payable for close loan	Current Account		725.28	29-Apr-08	
2902	GULSHAN BRANCH	1501600093160001	M/s Progati Enterprise	Payable for close loan	Current Account		725.61	27-Oct-07	
2903	GULSHAN BRANCH	1501600023263001	F.M.A. Alim	Payable for close loan	Current Account		727.30	24-Jan-08	
2904	GULSHAN BRANCH	1501600127253001	R.K.Poultry Farm	Payable for close loan	Current Account		727.80	15-Dec-08	
2905	GULSHAN BRANCH	1501600683345001	RIZVI FASHION	Payable for close loan	Current Account		727.85	12-Jul-09	
2906	GULSHAN BRANCH	1501600121444001	M/S Rishad Store	Payable for close loan	Current Account		727.95	21-Mar-09	
2907	GULSHAN BRANCH	1501600552840001	MILON DAIRY FARM	Payable for close loan	Current Account		728.23	03-Dec-08	
2908	GULSHAN BRANCH	1501600058159001	SOLAIMAN TRADERS	Payable for close loan	Current Account		728.24	05-Dec-07	
2909	GULSHAN BRANCH	1501600040890001	M/s Somun Store	Payable for close loan	Current Account		728.57	01-Dec-07	
2910	GULSHAN BRANCH	1501600072595002	M/s The New Farmecy	Payable for close loan	Current Account		728.69	13-May-08	
2911	GULSHAN BRANCH	1501600083674002	Khan Traders	Payable for close loan	Current Account		728.89	16-Jun-08	
2912	GULSHAN BRANCH	1501600548803001	FENCY STORE	Payable for close loan	Current Account		729.10	24-Mar-09	
2913	GULSHAN BRANCH	1501600105178001	M/s Sunny Trading	Payable for close loan	Current Account		730.16	19-Dec-07	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
2914	GULSHAN BRANCH	1501600059091001	Rafid Enterprise	Payable for close loan	Current Account		730.26	21-Jun-08	
2915	GULSHAN BRANCH	1501600103572002	SHIKDER COSMETICS	Payable for close loan	Current Account		730.54	23-Dec-08	
2916	GULSHAN BRANCH	1501600101517001	M/s Shadhat Enterprise	Payable for close loan	Current Account		731.11	30-Jun-08	
2917	GULSHAN BRANCH	1501600120857001	M/s Bishmillah Poultry Farm	Payable for close loan	Current Account		731.60	31-Jul-08	
2918	GULSHAN BRANCH	1501600052908001	J M AUTO AND WORKSHOP	Payable for close loan	Current Account		732.19	13-Mar-08	
2919	GULSHAN BRANCH	1501600102650001	Tamanna Fashion	Payable for close loan	Current Account		732.70	30-Aug-08	
2920	GULSHAN BRANCH	1501600125326001	Mim Sharee Centre	Payable for close loan	Current Account		733.79	17-Feb-08	
2921	GULSHAN BRANCH	1501600576945001	NASHARIA BASTRA BITAN	Payable for close loan	Current Account		734.21	23-Dec-08	
2922	GULSHAN BRANCH	1501600084092001	M/s Bismillah Corporation	Payable for close loan	Current Account		734.26	03-Nov-08	
2923	GULSHAN BRANCH	1501600090250002	M/S MIRDHA TRADERS	Payable for close loan	Current Account		734.58	02-Jul-09	
2924	GULSHAN BRANCH	1501600127215001	Sarker Electronics And Electronic	Payable for close loan	Current Account		734.77	12-Mar-08	
2925	GULSHAN BRANCH	1501600600751001	SRISTY MEDICAL HALL	Payable for close loan	Current Account		735.19	08-Feb-09	
2926	GULSHAN BRANCH	1501600084422001	Japan Color Lab	Payable for close loan	Current Account		735.91	03-Dec-07	
2927	GULSHAN BRANCH	1501600124524001	Riaz Enterprise	Payable for close loan	Current Account		735.95	12-May-08	
2928	GULSHAN BRANCH	1501600105136002	B R J PAPER HOSUE	Payable for close loan	Current Account		736.26	25-Jul-09	
2929	GULSHAN BRANCH	1501600684302001	SHAFI SAREE VUBAN	Payable for close loan	Current Account		736.65	18-May-09	
2930	GULSHAN BRANCH	1501600066529001	M/s Sraboni Traders	Payable for close loan	Current Account		737.67	02-Jun-08	
2931	GULSHAN BRANCH	1501600073865001	M/s Pegasus Shoes	Payable for close loan	Current Account		738.00	28-Apr-08	
2932	GULSHAN BRANCH	1501600055561001	Suchona Cloth Store	Payable for close loan	Current Account		739.00	27-Nov-07	
2933	GULSHAN BRANCH	1501600125878001	Sattar Works	Payable for close loan	Current Account		740.28	13-Oct-08	
2934	GULSHAN BRANCH	1501600121704001	Rahim Hardware & Electric	Payable for close loan	Current Account		740.33	08-Apr-08	
2935	GULSHAN BRANCH	1501600114214001	Popular Tea House	Payable for close loan	Current Account		740.50	19-Dec-07	
2936	GULSHAN BRANCH	1501600122078001	Rozy Rice Mill	Payable for close loan	Current Account		740.61	27-Oct-08	
2937	GULSHAN BRANCH	1501600036266001	M/s Khulna Sports	Payable for close loan	Current Account		741.35	04-Jan-09	
2938	GULSHAN BRANCH	1501600115068001	Anita Enterprise	Payable for close loan	Current Account		741.41	26-Jun-08	
2939	GULSHAN BRANCH	1501600061385001	M/s Talukder Baykari	Payable for close loan	Current Account		742.01	28-Jun-08	
2940	GULSHAN BRANCH	1501600097269001	M/s Al Saif Bakery	Payable for close loan	Current Account		742.21	17-Nov-07	
2941	GULSHAN BRANCH	1501600553329001	NUR SABA BRAN HOUSE	Payable for close loan	Current Account		742.65	14-Jun-09	
2942	GULSHAN BRANCH	1501600071925002	Shahobar Shari Mela	Payable for close loan	Current Account		742.78	08-Sep-07	
2943	GULSHAN BRANCH	1501600574828001	NOMAN STORE	Payable for close loan	Current Account		743.02	06-Oct-08	
2944	GULSHAN BRANCH	1501600041060001	M/s Mohammadia Timber Traders	Payable for close loan	Current Account		743.07	24-Nov-07	
2945	GULSHAN BRANCH	1501600095640002	BARURA STORE	Payable for close loan	Current Account		743.30	07-Jul-09	
2946	GULSHAN BRANCH	1501600529275001	KAZI TRADERS	Payable for close loan	Current Account		743.72	28-Aug-08	
2947	GULSHAN BRANCH	1501600041084002	M/s Master Glass House	Payable for close loan	Current Account		745.14	31-Mar-09	
2948	GULSHAN BRANCH	1501600524401001	RAINBO PRODUCTS	Payable for close loan	Current Account		745.26	09-Apr-08	
2949	GULSHAN BRANCH	1501600090088001	M/s Mannan Cloth Store	Payable for close loan	Current Account		745.54	06-Aug-08	
2950	GULSHAN BRANCH	1501600124964001	M/S Sumitra Furniture Mart	Payable for close loan	Current Account		745.68	28-Dec-08	
2951	GULSHAN BRANCH	1501600040564001	Shugandha Electronics	Payable for close loan	Current Account		745.92	08-Sep-07	
2952	GULSHAN BRANCH	1501600067973001	M/s Shahid Enterprise	Payable for close loan	Current Account		745.94	18-May-08	
2953	GULSHAN BRANCH	1501600596465001	BONDHU FEBRIX & BASTRALOY	Payable for close loan	Current Account		746.31	22-Jul-08	
2954	GULSHAN BRANCH	1501600111784001	Mamun Santa Plastic	Payable for close loan	Current Account		747.32	26-Jun-08	
2955	GULSHAN BRANCH	1501600050530001	Shahaji Store	Payable for close loan	Current Account		747.84	03-Mar-08	
2956	GULSHAN BRANCH	1501600574189001	ATIQUE JARI TWISTING	Payable for close loan	Current Account		747.99	07-Mar-09	
2957	GULSHAN BRANCH	1501600558642001	MAHABUB ALOM TRADERS	Payable for close loan	Current Account		748.05	20-Sep-08	
2958	GULSHAN BRANCH	1501600530882001	KHALAQ TRADERS	Payable for close loan	Current Account		748.11	15-Apr-08	
2959	GULSHAN BRANCH	1501600123608001	M/s Mumu Traders	Payable for close loan	Current Account		748.39	11-May-08	
2960	GULSHAN BRANCH	1501600079352001	M/s Engineering Works	Payable for close loan	Current Account		748.47	10-Sep-07	
2961	GULSHAN BRANCH	1501600118401001	M/s Rafa enterprise	Payable for close loan	Current Account		748.61	03-Aug-08	
2962	GULSHAN BRANCH	1501600034827001	Ahmed Glass House	Payable for close loan	Current Account		749.32	28-Oct-07	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
2963	GULSHAN BRANCH	1501600649310001	FARDOUSE CLOTH STORE	Payable for close loan	Current Account		749.88	11-Jun-08	
2964	GULSHAN BRANCH	1501600616398001	ALAM POULTRY FARM	Payable for close loan	Current Account		750.05	20-Nov-08	
2965	GULSHAN BRANCH	1501600122134001	M/S Miaje Store	Payable for close loan	Current Account		750.32	28-Feb-08	
2966	GULSHAN BRANCH	1501600098657001	M/s Youvoraj Enterprise	Payable for close loan	Current Account		750.46	05-Nov-07	
2967	GULSHAN BRANCH	1501600091322001	New Friend Shoes	Payable for close loan	Current Account		750.50	09-Sep-07	
2968	GULSHAN BRANCH	1501600664762001	MOLLAH ENTERPRISE	Payable for close loan	Current Account		750.62	02-Sep-08	
2969	GULSHAN BRANCH	1501600073403001	M/s Golden Shoe Store	Payable for close loan	Current Account		750.97	05-Feb-08	
2970	GULSHAN BRANCH	1501600573192001	CHOWDHURY ENTERPRISE	Payable for close loan	Current Account		751.28	25-Jan-09	
2971	GULSHAN BRANCH	1501600126221001	M/S Anika Electric House	Payable for close loan	Current Account		751.31	26-May-08	
2972	GULSHAN BRANCH	1501600641212001	AMINUL TRADERS	Payable for close loan	Current Account		751.91	17-Mar-09	
2973	GULSHAN BRANCH	1501600126473001	Chittagong Furniture House	Payable for close loan	Current Account		752.35	25-Mar-09	
2974	GULSHAN BRANCH	1501600109124001	M/s Mohiuddin Store	Payable for close loan	Current Account		752.78	28-Jun-08	
2975	GULSHAN BRANCH	1501600100303001	M/s Irin Traders	Payable for close loan	Current Account		753.34	22-Jun-08	
2976	GULSHAN BRANCH	1501600569892001	MOSIUR KITNASHAK AND BEE VANDER	Payable for close loan	Current Account		753.47	01-Jan-09	
2977	GULSHAN BRANCH	1501600092258001	Jue Enterprise	Payable for close loan	Current Account		755.00	18-Oct-07	
2978	GULSHAN BRANCH	1501600094532001	Razu Dairy Farm	Payable for close loan	Current Account		755.20	07-Jan-08	
2979	GULSHAN BRANCH	1501600594960001	ONE STAR VANDAR	Payable for close loan	Current Account		755.24	02-Dec-08	
2980	GULSHAN BRANCH	1501600691830001	ALIRAJ PLASTIC ENTERPRISE	Payable for close loan	Current Account		755.34	13-Sep-09	
2981	GULSHAN BRANCH	1501600629039001	HAIDAR STORE	Payable for close loan	Current Account		756.27	22-Feb-09	
2982	GULSHAN BRANCH	1501600546123001	REZA ELECTRIC HOUSE	Payable for close loan	Current Account		756.56	11-Dec-08	
2983	GULSHAN BRANCH	1501600116638001	Friends Enterprse	Payable for close loan	Current Account		756.86	23-Apr-09	
2984	GULSHAN BRANCH	1501600682750001	RASHID TRADE LINK	Payable for close loan	Current Account		756.88	31-May-08	
2985	GULSHAN BRANCH	1501600126136001	Usha Rice Mill	Payable for close loan	Current Account		757.88	26-May-08	
2986	GULSHAN BRANCH	1501600617259001	RAFIKUL ISLAM	Payable for close loan	Current Account		757.97	28-Feb-09	
2987	GULSHAN BRANCH	1501600103052001	M/s Bhai Bhai Enterprise	Payable for close loan	Current Account		758.10	09-Sep-07	
2988	GULSHAN BRANCH	1501600087104001	M/s Bismillah Hardwere	Payable for close loan	Current Account		759.33	03-Aug-08	
2989	GULSHAN BRANCH	1501600592503001	TAPOS TRADERS	Payable for close loan	Current Account		759.64	30-Oct-08	
2990	GULSHAN BRANCH	1501600071443002	M/S MAYER DUA RICE MILLS	Payable for close loan	Current Account		759.70	17-May-09	
2991	GULSHAN BRANCH	1501600084888001	M/s Belal Store	Payable for close loan	Current Account		760.00	13-Feb-08	
2992	GULSHAN BRANCH	1501600067385001	M/s Sweet Enterprise	Payable for close loan	Current Account		760.09	30-Jan-08	
2993	GULSHAN BRANCH	1501600107590001	Liton Paper House	Payable for close loan	Current Account		760.26	05-Feb-08	
2994	GULSHAN BRANCH	1501600128602001	M/s Nasir Uddin Plastic Store	Payable for close loan	Current Account		760.55	04-Feb-09	
2995	GULSHAN BRANCH	1501600115010001	M/S SHAJAHAN TRADERS	Payable for close loan	Current Account		760.68	12-Apr-08	
2996	GULSHAN BRANCH	1501600113702001	M/s Shammi Store	Payable for close loan	Current Account		761.15	07-Feb-08	
2997	GULSHAN BRANCH	1501600121676001	Chowdhury Traders	Payable for close loan	Current Account		762.00	20-Oct-08	
2998	GULSHAN BRANCH	1501600104466002	M/S BANDHU TRADERS	Payable for close loan	Current Account		762.21	12-Jan-09	
2999	GULSHAN BRANCH	1501600064633001	M/s Azad Shoes	Payable for close loan	Current Account		762.45	07-Oct-07	
3000	GULSHAN BRANCH	1501600103808001	Lipi Hardware	Payable for close loan	Current Account		762.53	31-Mar-08	
3001	GULSHAN BRANCH	1501600057903001	M/s Kabir Glass House	Payable for close loan	Current Account		762.59	18-Feb-08	
3002	GULSHAN BRANCH	1501600108768001	Design Block And Skrin Printers	Payable for close loan	Current Account		762.77	04-Nov-07	
3003	GULSHAN BRANCH	1501600117517001	M/s Mukul Traders	Payable for close loan	Current Account		762.86	03-Jul-08	
3004	GULSHAN BRANCH	1501600099311001	M/s Mollik Enterprise	Payable for close loan	Current Account		763.10	17-Nov-07	
3005	GULSHAN BRANCH	1501600085288001	M/s Kalkini Media & Stationery	Payable for close loan	Current Account		763.16	21-Jan-08	
3006	GULSHAN BRANCH	1501600071851002	M/s Shahin Cloth Store And Garments	Payable for close loan	Current Account		763.87	28-May-09	
3007	GULSHAN BRANCH	1501600103986001	M/s Manir Store	Payable for close loan	Current Account		765.34	27-Nov-07	
3008	GULSHAN BRANCH	1501600100103001	Kalam Store	Payable for close loan	Current Account		765.35	13-Sep-07	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
3009	GULSHAN BRANCH	1501600670005001	SIKDER TRADERS	Payable for close loan	Current Account		765.43	08-Mar-09	
3010	GULSHAN BRANCH	1501600114470001	Khan Sargical	Payable for close loan	Current Account		765.74	08-Sep-08	
3011	GULSHAN BRANCH	1501600083982001	M/s Soudia Madical Hall	Payable for close loan	Current Account		765.96	06-Jan-08	
3012	GULSHAN BRANCH	1501600630493001	AUSHIK TEXTILE	Payable for close loan	Current Account		766.12	30-Sep-09	
3013	GULSHAN BRANCH	1501600119065001	M/S Makka Traders	Payable for close loan	Current Account		766.30	23-Nov-08	
3014	GULSHAN BRANCH	1501600101181002	M/S FALAN TRADERS	Payable for close loan	Current Account		766.52	06-Apr-09	
3015	GULSHAN BRANCH	1501600578897001	BISMILLAH TRADERS	Payable for close loan	Current Account		766.77	06-May-09	
3016	GULSHAN BRANCH	1501600115358001	Bhai Bhai Store	Payable for close loan	Current Account		767.48	28-Jun-08	
3017	GULSHAN BRANCH	1501600618466001	AUDHIP POULTRY FIRM	Payable for close loan	Current Account		767.65	30-Jul-08	
3018	GULSHAN BRANCH	1501600110194001	M A Rahman Metal Co	Payable for close loan	Current Account		767.96	30-Oct-08	
3019	GULSHAN BRANCH	1501600116969001	M/s Masum Traders	Payable for close loan	Current Account		768.47	18-Dec-08	
3020	GULSHAN BRANCH	1501600064041001	M/s Poltu Kumar Ghosh	Payable for close loan	Current Account		768.52	07-Aug-08	
3021	GULSHAN BRANCH	1501600092898001	M/s Zahir Rubber Chemical	Payable for close loan	Current Account		769.00	04-Dec-07	
3022	GULSHAN BRANCH	1501600125580001	M/s Sikdar Medicine Cars	Payable for close loan	Current Account		769.11	26-Feb-09	
3023	GULSHAN BRANCH	1501600068319001	M/s Nasir Enterprise	Payable for close loan	Current Account		769.46	25-Feb-08	
3024	GULSHAN BRANCH	1501600109364001	M/s Shohel Traders	Payable for close loan	Current Account		769.77	20-Oct-07	
3025	GULSHAN BRANCH	1501600096128001	M/s Mannan Poultry Feed & Chicks Center	Payable for close loan	Current Account		770.31	02-Jun-08	
3026	GULSHAN BRANCH	1501600125986001	M/s Molla Brothers	Payable for close loan	Current Account		770.43	12-May-09	
3027	GULSHAN BRANCH	1501600097529001	Liza Store	Payable for close loan	Current Account		771.00	30-Apr-08	
3028	GULSHAN BRANCH	1501600077043001	M/s Shaila Enterprise	Payable for close loan	Current Account		771.18	16-Jun-08	
3029	GULSHAN BRANCH	1501600117587001	Abdullah Agency	Payable for close loan	Current Account		771.37	03-Jul-08	
3030	GULSHAN BRANCH	1501600068657001	M/s Aliza Auto Rice Mill	Payable for close loan	Current Account		771.64	21-Oct-09	
3031	GULSHAN BRANCH	1501600090228001	Kawsar Enterprise	Payable for close loan	Current Account		771.67	19-Mar-08	
3032	GULSHAN BRANCH	1501600548061001	UZZAL HARDWARE	Payable for close loan	Current Account		772.57	17-Dec-08	
3033	GULSHAN BRANCH	1501600104500001	M/s Apurbo Tailors And Febrics	Payable for close loan	Current Account		772.75	13-Sep-07	
3034	GULSHAN BRANCH	1501600093862001	M H Chemicals	Payable for close loan	Current Account		773.00	26-Dec-07	
3035	GULSHAN BRANCH	1501600086702001	Chittagong Bakalia timber Mart	Payable for close loan	Current Account		773.10	08-Sep-07	
3036	GULSHAN BRANCH	1501600116214001	M/s Juwel Chaul Call	Payable for close loan	Current Account		773.20	21-Sep-08	
3037	GULSHAN BRANCH	1501600094618001	M/s Sharif & Brothers	Payable for close loan	Current Account		773.29	25-May-08	
3038	GULSHAN BRANCH	1501600076983001	Fatema Enterprise	Payable for close loan	Current Account		774.72	26-Jun-08	
3039	GULSHAN BRANCH	1501600106210001	M/s Emran Enterprise	Payable for close loan	Current Account		774.97	09-Dec-07	
3040	GULSHAN BRANCH	1501600113440001	Rafiq And Sons	Payable for close loan	Current Account		775.00	14-Nov-07	
3041	GULSHAN BRANCH	1501600604111001	MIM POULTRY FIRM	Payable for close loan	Current Account		775.18	16-Feb-09	
3042	GULSHAN BRANCH	1501600110870001	Farjana Fashion	Payable for close loan	Current Account		775.89	17-Jun-08	
3043	GULSHAN BRANCH	1501600072899002	M/S SUFIA ENTERPRISE	Payable for close loan	Current Account		776.05	02-Aug-09	
3044	GULSHAN BRANCH	1501600105034001	Akota Motsho Khamar	Payable for close loan	Current Account		776.23	30-Jun-08	
3045	GULSHAN BRANCH	1501600121542001	Khademul Store	Payable for close loan	Current Account		776.43	26-Apr-08	
3046	GULSHAN BRANCH	1501600108466001	Sayeed Tat Factory	Payable for close loan	Current Account		776.65	04-Jan-09	
3047	GULSHAN BRANCH	1501600076227001	M/s Hazrat Shahjalal(R Timber Merchant	Payable for close loan	Current Account		776.99	15-Nov-07	
3048	GULSHAN BRANCH	1501600084622001	Sagory Motso Khamar	Payable for close loan	Current Account		777.09	09-Mar-08	
3049	GULSHAN BRANCH	1501600527138001	MASUM AND BROTHERS CLOTH STORE	Payable for close loan	Current Account		777.12	06-Jan-09	
3050	GULSHAN BRANCH	1501600118591001	Zakir Machinaries	Payable for close loan	Current Account		777.21	28-Dec-08	
3051	GULSHAN BRANCH	1501600118709001	Mayer Dua Poultry Khamar	Payable for close loan	Current Account		777.35	20-Apr-08	
3052	GULSHAN BRANCH	1501600042380001	M/s Chury Ghar	Payable for close loan	Current Account		777.43	31-May-09	
3053	GULSHAN BRANCH	1501600068761001	M/s Talukder Enterprise	Payable for close loan	Current Account		777.79	10-Jun-08	
3054	GULSHAN BRANCH	1501600116726001	M/s Faria Dairy Farm	Payable for close loan	Current Account		778.09	25-Feb-08	
3055	GULSHAN BRANCH	1501600063217002	GRAMEEN SHOE	Payable for close loan	Current Account		778.11	30-Aug-08	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
3056	GULSHAN BRANCH	1501600059465002	Nahid Poultry Feed	Payable for close loan	Current Account		778.12	02-Oct-07	
3057	GULSHAN BRANCH	1501600125246001	M/s Vola Cloth Store	Payable for close loan	Current Account		778.54	13-Feb-08	
3058	GULSHAN BRANCH	1501600079742001	Binod Smrity Bastra Bitan	Payable for close loan	Current Account		778.94	29-Jul-08	
3059	GULSHAN BRANCH	1501600062701001	Bhai Bhai Machinery Store	Payable for close loan	Current Account		778.98	08-Sep-07	
3060	GULSHAN BRANCH	1501600122512001	Rahi Telecom & Electronics	Payable for close loan	Current Account		779.71	30-Oct-08	
3061	GULSHAN BRANCH	1501600071731001	M/s J S Enterprise	Payable for close loan	Current Account		780.12	10-Sep-07	
3062	GULSHAN BRANCH	1501600089678001	M/s Anawar Bostraloy	Payable for close loan	Current Account		781.51	15-Mar-08	
3063	GULSHAN BRANCH	1501600107882001	M/S Al-Amin Rice Mill	Payable for close loan	Current Account		781.75	10-Apr-08	
3064	GULSHAN BRANCH	1501600109544001	M/s Shahin Machinery Store	Payable for close loan	Current Account		782.20	22-Jun-08	
3065	GULSHAN BRANCH	1501600101527001	M/s Nayagaon Dairy Farm	Payable for close loan	Current Account		783.21	23-Mar-08	
3066	GULSHAN BRANCH	1501600055301001	New Variety House	Payable for close loan	Current Account		784.06	07-Jan-08	
3067	GULSHAN BRANCH	1501600540942001	BABUL TEXTILE	Payable for close loan	Current Account		784.38	01-Mar-09	
3068	GULSHAN BRANCH	1501600121636001	M/s Wali Steel House	Payable for close loan	Current Account		784.75	14-Dec-09	
3069	GULSHAN BRANCH	1501600630401001	TOKOBBOR TRADERS	Payable for close loan	Current Account		785.07	11-Oct-08	
3070	GULSHAN BRANCH	1501600677981001	MODERN SHOE STORE AND BROSTRALOY	Payable for close loan	Current Account		785.66	18-Jan-09	
3071	GULSHAN BRANCH	1501600691664001	NARAYON BASTRA BITAN	Payable for close loan	Current Account		785.98	17-May-09	
3072	GULSHAN BRANCH	1501600088156001	Alauddin Store	Payable for close loan	Current Account		787.48	03-Mar-08	
3073	GULSHAN BRANCH	1501600076127001	Poran Store	Payable for close loan	Current Account		788.06	09-Dec-07	
3074	GULSHAN BRANCH	1501600538277001	VAI VAI TRADERS	Payable for close loan	Current Account		788.33	10-Oct-09	
3075	GULSHAN BRANCH	1501600675026001	SUCHI DAIRY FARM	Payable for close loan	Current Account		788.44	27-May-09	
3076	GULSHAN BRANCH	1501600547180001	MACHAUL KAL	Payable for close loan	Current Account		788.57	16-Apr-08	
3077	GULSHAN BRANCH	1501600087868001	Asha Confectionary and Gift Corner	Payable for close loan	Current Account		789.03	10-Nov-07	
3078	GULSHAN BRANCH	1501600053820001	Ashik Electric House	Payable for close loan	Current Account		790.14	06-Oct-08	
3079	GULSHAN BRANCH	1501600083468001	M/s Oyshi Medical Store	Payable for close loan	Current Account		790.23	10-Sep-07	
3080	GULSHAN BRANCH	1501600059293001	M/s Sarkar Traders	Payable for close loan	Current Account		790.49	11-Mar-08	
3081	GULSHAN BRANCH	1501600107828001	M/s A.B.Siddik Enterprise	Payable for close loan	Current Account		790.51	03-Sep-08	
3082	GULSHAN BRANCH	1501600648411001	SHOHAG SHOE HOUSE	Payable for close loan	Current Account		790.52	12-Sep-09	
3083	GULSHAN BRANCH	1501600118897001	M/s Shamim Traders	Payable for close loan	Current Account		791.48	16-Sep-08	
3084	GULSHAN BRANCH	1501600539846001	KASIF MOBILE NET	Payable for close loan	Current Account		791.62	08-Oct-08	
3085	GULSHAN BRANCH	1501600048771001	Tuhin Electric	Payable for close loan	Current Account		792.09	29-Nov-08	
3086	GULSHAN BRANCH	1501600563400001	RAIHAN ENTERPRISE	Payable for close loan	Current Account		792.22	08-Apr-08	
3087	GULSHAN BRANCH	1501600113620001	Sheikh Traders	Payable for close loan	Current Account		792.36	28-Dec-08	
3088	GULSHAN BRANCH	1501600551916001	YOUTH-IN	Payable for close loan	Current Account		792.49	29-Apr-09	
3089	GULSHAN BRANCH	1501600655106001	SOHAN PACKEGING	Payable for close loan	Current Account		792.67	28-Jul-09	
3090	GULSHAN BRANCH	1501600119521001	Ridoy Varieties Store	Payable for close loan	Current Account		793.09	31-Jul-08	
3091	GULSHAN BRANCH	1501600114792001	M/s Robiul Traders	Payable for close loan	Current Account		793.15	15-May-08	
3092	GULSHAN BRANCH	1501600550055001	BARISAL COMPUTER	Payable for close loan	Current Account		793.30	13-Apr-09	
3093	GULSHAN BRANCH	1501600566360001	BROTHERS ENGINEERING WORKS	Payable for close loan	Current Account		793.92	28-Apr-08	
3094	GULSHAN BRANCH	1501600106202001	New Angaa Saaj	Payable for close loan	Current Account		794.00	11-Oct-07	
3095	GULSHAN BRANCH	1501600043635001	M/s Bismillah Traders	Payable for close loan	Current Account		795.00	20-Nov-07	
3096	GULSHAN BRANCH	1501600120206001	M/S Karnafully Departmental Store	Payable for close loan	Current Account		795.01	07-Dec-08	
3097	GULSHAN BRANCH	1501600123594001	M/s Shiraz Printers	Payable for close loan	Current Account		795.22	01-Jan-08	
3098	GULSHAN BRANCH	1501600097411001	Angosaj Tailors And Cloth Store	Payable for close loan	Current Account		795.35	31-Jan-08	
3099	GULSHAN BRANCH	1501600671143001	GITANJOLI BASTRA BITAN AND GARMENTS	Payable for close loan	Current Account		796.23	16-Aug-09	
3100	GULSHAN BRANCH	1501600529220001	PERVEZ ENTERPRISE	Payable for close loan	Current Account		796.50	18-Jun-08	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
3101	GULSHAN BRANCH	1501600094006002	ZAMAN BOSTRALOY	Payable for close loan	Current Account		797.27	03-Mar-09	
3102	GULSHAN BRANCH	1501600045087002	M/s Five Star Electric	Payable for close loan	Current Account		797.64	10-Sep-07	
3103	GULSHAN BRANCH	1501600078625001	M/s Bhai Bhai Saw Mill	Payable for close loan	Current Account		797.90	22-Dec-08	
3104	GULSHAN BRANCH	1501600069661001	Asha Engineering Works	Payable for close loan	Current Account		798.06	15-Sep-08	
3105	GULSHAN BRANCH	1501600061199001	Gazi Pharmacy	Payable for close loan	Current Account		798.30	03-Mar-08	
3106	GULSHAN BRANCH	1501600595706001	ROW SHONA HARDWARE STORE	Payable for close loan	Current Account		799.18	11-Oct-09	
3107	GULSHAN BRANCH	1501600096738001	Omar Faruk Hardware & Machineries	Payable for close loan	Current Account		799.75	02-Jun-08	
3108	GULSHAN BRANCH	1501600124762001	M/s Joy Medical Hall	Payable for close loan	Current Account		799.96	03-Aug-08	
3109	GULSHAN BRANCH	1501600111576001	M/s Dewan Hardware	Payable for close loan	Current Account		800.06	02-Jun-08	
3110	GULSHAN BRANCH	1501600619429001	RAFIQUL STORE	Payable for close loan	Current Account		800.54	05-Aug-08	
3111	GULSHAN BRANCH	1501600655268001	KALAM AND BROTHERS	Payable for close loan	Current Account		801.08	18-Dec-08	
3112	GULSHAN BRANCH	1501600123090001	Marjia Store	Payable for close loan	Current Account		801.23	17-Apr-08	
3113	GULSHAN BRANCH	1501600618113001	ALAHI VANDAR	Payable for close loan	Current Account		801.56	05-Aug-08	
3114	GULSHAN BRANCH	1501600093574001	Tanvir Store	Payable for close loan	Current Account		801.94	07-Jan-08	
3115	GULSHAN BRANCH	1501600105892001	Taj Poultry	Payable for close loan	Current Account		802.00	04-Dec-07	
3116	GULSHAN BRANCH	1501600527729001	NEW VAI VAI STORE	Payable for close loan	Current Account		802.17	15-Dec-08	
3117	GULSHAN BRANCH	1501600067679001	M/s Sarker Cycle Store	Payable for close loan	Current Account		802.67	16-Mar-08	
3118	GULSHAN BRANCH	1501600106520001	M/S Munni Phamacy	Payable for close loan	Current Account		802.92	31-May-08	
3119	GULSHAN BRANCH	1501600616521001	RIA STORE	Payable for close loan	Current Account		804.37	24-Sep-09	
3120	GULSHAN BRANCH	1501600105836002	M/S SAKANDER MASHINARY STORE	Payable for close loan	Current Account		804.44	01-Sep-08	
3121	GULSHAN BRANCH	1501600570350001	BISMILLAH MOSSHO VANDER	Payable for close loan	Current Account		804.86	02-Aug-09	
3122	GULSHAN BRANCH	1501600109334001	Prince Store	Payable for close loan	Current Account		805.44	21-Apr-08	
3123	GULSHAN BRANCH	1501600113730001	M/s Mahadi Traders	Payable for close loan	Current Account		805.75	11-Feb-08	
3124	GULSHAN BRANCH	1501600643226001	KEYA STORE	Payable for close loan	Current Account		806.30	09-Sep-09	
3125	GULSHAN BRANCH	1501600110962001	Babul Enterprise	Payable for close loan	Current Account		806.42	28-Oct-07	
3126	GULSHAN BRANCH	1501600087036001	N.K.Enterprise	Payable for close loan	Current Account		806.47	03-May-08	
3127	GULSHAN BRANCH	1501600098299002	BULBUL HARDWARE	Payable for close loan	Current Account		808.33	31-Mar-09	
3128	GULSHAN BRANCH	1501600076735001	M/s Krishi Ghar	Payable for close loan	Current Account		808.58	18-Sep-08	
3129	GULSHAN BRANCH	1501600095702001	Zakia Febrics	Payable for close loan	Current Account		809.55	03-Feb-08	
3130	GULSHAN BRANCH	1501600113762001	M/s Zaman Traders	Payable for close loan	Current Account		809.79	20-Nov-07	
3131	GULSHAN BRANCH	1501600088244002	RAJIB COSMETICS	Payable for close loan	Current Account		810.26	19-Aug-09	
3132	GULSHAN BRANCH	1501600064501001	Kustia Bastra Bitan	Payable for close loan	Current Account		811.97	30-Oct-08	
3133	GULSHAN BRANCH	1501600112744001	M/s Anis Enterprise	Payable for close loan	Current Account		812.60	30-Oct-08	
3134	GULSHAN BRANCH	1501600104034002	AKRAM BOSTRALAY	Payable for close loan	Current Account		812.74	15-Jul-09	
3135	GULSHAN BRANCH	1501600089156002	M/S KHADI ARONG AND PANJABI MELA	Payable for close loan	Current Account		813.44	19-Mar-09	
3136	GULSHAN BRANCH	1501600102179001	Al Amin Aluminium	Payable for close loan	Current Account		814.31	24-May-08	
3137	GULSHAN BRANCH	1501600123396001	Kazol Battary Service	Payable for close loan	Current Account		814.61	03-Nov-08	
3138	GULSHAN BRANCH	1501600630323001	RABIUL TRADERS	Payable for close loan	Current Account		814.66	21-Jun-09	
3139	GULSHAN BRANCH	1501600660654001	AL AMIN STORE	Payable for close loan	Current Account		814.86	13-Nov-08	
3140	GULSHAN BRANCH	1501600042304002	M/S BABLU STORE	Payable for close loan	Current Account		814.97	23-Jun-08	
3141	GULSHAN BRANCH	1501600059949002	M/s Monju Enterpirse	Payable for close loan	Current Account		815.28	30-Jul-08	
3142	GULSHAN BRANCH	1501600098423001	M/s Sihab Poultry Farm	Payable for close loan	Current Account		815.33	24-Oct-07	
3143	GULSHAN BRANCH	1501600121054001	Rubel Dairy Farm	Payable for close loan	Current Account		816.03	29-Mar-09	
3144	GULSHAN BRANCH	1501600121468001	M/s Monsontosh Traders	Payable for close loan	Current Account		816.20	26-Apr-08	
3145	GULSHAN BRANCH	1501600068045001	M/s Sazzad Traders	Payable for close loan	Current Account		816.58	27-Sep-07	
3146	GULSHAN BRANCH	1501600122028001	Heneman Homio Pharmacy	Payable for close loan	Current Account		816.86	30-Mar-08	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
3147	GULSHAN BRANCH	1501600121718001	Mohammadi Poultry Complex	Payable for close loan	Current Account		817.00	08-Jun-08	
3148	GULSHAN BRANCH	1501600104032001	M/s Firoza Fabrix	Payable for close loan	Current Account		817.67	05-May-08	
3149	GULSHAN BRANCH	1501600110208001	CTG Wooden Complex	Payable for close loan	Current Account		817.89	31-Mar-08	
3150	GULSHAN BRANCH	1501600081460002	NEW DOPATTA	Payable for close loan	Current Account		818.62	17-Dec-08	
3151	GULSHAN BRANCH	1501600084814001	M/s Rashid And Sons	Payable for close loan	Current Account		819.62	28-Jan-08	
3152	GULSHAN BRANCH	1501600117967001	M/s Emran & Fathers	Payable for close loan	Current Account		819.73	12-Oct-08	
3153	GULSHAN BRANCH	1501600572811001	N.T.A ENTERPRISE	Payable for close loan	Current Account		819.82	12-Feb-09	
3154	GULSHAN BRANCH	1501600063639002	TAMMA RICE HOUSE & SHUTA GHAR	Payable for close loan	Current Account		820.19	11-Jan-09	
3155	GULSHAN BRANCH	1501600117805001	Masuda Poultry Firm	Payable for close loan	Current Account		820.64	30-Sep-07	
3156	GULSHAN BRANCH	1501600053636001	BHUYAN TRADERS	Payable for close loan	Current Account		820.92	05-Mar-08	
3157	GULSHAN BRANCH	1501600068475001	M G Electronics & CD Corner	Payable for close loan	Current Account		821.26	05-Sep-07	
3158	GULSHAN BRANCH	1501600102215001	Bhai Bhai Cosmetics Store	Payable for close loan	Current Account		821.37	20-Oct-07	
3159	GULSHAN BRANCH	1501600677544001	RUPALI TRADERS	Payable for close loan	Current Account		821.50	07-Apr-09	
3160	GULSHAN BRANCH	1501600059745001	M/s Bai Bai Store	Payable for close loan	Current Account		822.31	29-Dec-07	
3161	GULSHAN BRANCH	1501600101711001	M/s Sha Amanat Automobile	Payable for close loan	Current Account		822.69	07-Jul-08	
3162	GULSHAN BRANCH	1501600103896001	Nittananda Krishi Bhandar	Payable for close loan	Current Account		823.02	03-Sep-08	
3163	GULSHAN BRANCH	1501600618895001	M.R MEDICO	Payable for close loan	Current Account		823.29	01-Jun-09	
3164	GULSHAN BRANCH	1501600078406001	M/s Azizul Auto Rice Mill	Payable for close loan	Current Account		823.40	11-Nov-07	
3165	GULSHAN BRANCH	1501600070237001	M/s Jamena Steels	Payable for close loan	Current Account		824.38	06-Nov-07	
3166	GULSHAN BRANCH	1501600677213001	AKOTA PAN AROT	Payable for close loan	Current Account		824.55	26-May-09	
3167	GULSHAN BRANCH	1501600044173001	M/s Arun Tailors And Bashra Bipani	Payable for close loan	Current Account		824.60	15-Nov-07	
3168	GULSHAN BRANCH	1501600072545002	M/S ROBIN ENTERPRISE	Payable for close loan	Current Account		824.81	02-Aug-08	
3169	GULSHAN BRANCH	1501600094966001	S S Enterprise	Payable for close loan	Current Account		824.99	03-Aug-08	
3170	GULSHAN BRANCH	1501600056485002	M/s Shah Alam Store	Payable for close loan	Current Account		825.34	24-Dec-08	
3171	GULSHAN BRANCH	1501600531833001	MODERN BOARD FACTORY	Payable for close loan	Current Account		826.19	03-Jul-08	
3172	GULSHAN BRANCH	1501600034403001	M/s Samad Matsha khamar	Payable for close loan	Current Account		826.76	12-Apr-08	
3173	GULSHAN BRANCH	1501600076741001	Sumaya Enterprise	Payable for close loan	Current Account		826.80	29-May-08	
3174	GULSHAN BRANCH	1501600066851001	M/s Alam Textile	Payable for close loan	Current Account		827.16	11-Jun-08	
3175	GULSHAN BRANCH	1501600037614002	Munni Cloth Store	Payable for close loan	Current Account		827.35	20-Aug-09	
3176	GULSHAN BRANCH	1501600120363001	Ridoy Enterprise	Payable for close loan	Current Account		827.39	19-Feb-08	
3177	GULSHAN BRANCH	1501600119519001	Rafi Poultry Farm Feed	Payable for close loan	Current Account		827.47	23-Dec-08	
3178	GULSHAN BRANCH	1501600074671002	Shipon Poultry Corner	Payable for close loan	Current Account		829.10	22-Apr-08	
3179	GULSHAN BRANCH	1501600677229001	BISMILLA STORE	Payable for close loan	Current Account		829.16	05-Jan-09	
3180	GULSHAN BRANCH	1501600117999001	Mukti Poultry Firm	Payable for close loan	Current Account		829.86	05-Oct-08	
3181	GULSHAN BRANCH	1501600668042001	DAS ENTERPRISE	Payable for close loan	Current Account		832.05	12-Nov-08	
3182	GULSHAN BRANCH	1501600573595001	R M ENTERPRISE	Payable for close loan	Current Account		832.21	18-Sep-08	
3183	GULSHAN BRANCH	1501600616321001	SHREOSI SHARI KUTHIR	Payable for close loan	Current Account		832.34	05-May-09	
3184	GULSHAN BRANCH	1501600057665001	Mahbub Bostraloy And Garments	Payable for close loan	Current Account		833.04	01-Dec-07	
3185	GULSHAN BRANCH	1501600086030002	M/S DR. M. R KHAN HOMEO	Payable for close loan	Current Account		833.17	21-Oct-08	
3186	GULSHAN BRANCH	1501600111180001	Habib Dairy Farm	Payable for close loan	Current Account		834.03	29-Oct-08	
3187	GULSHAN BRANCH	1501600044981001	Tarek Textile	Payable for close loan	Current Account		834.10	10-Jun-08	
3188	GULSHAN BRANCH	1501600125816001	M/s Bhuiyan And Sons	Payable for close loan	Current Account		834.83	22-Mar-08	
3189	GULSHAN BRANCH	1501600092108001	New Azmiri Resturent	Payable for close loan	Current Account		835.00	30-Dec-07	
3190	GULSHAN BRANCH	1501600602264001	BHAI BHAI TRADERS	Payable for close loan	Current Account		835.10	27-Jan-09	
3191	GULSHAN BRANCH	1501600058629001	Alam Traders	Payable for close loan	Current Account		835.19	04-Dec-07	
3192	GULSHAN BRANCH	1501600118211001	M/s Sarder Poultry Firm	Payable for close loan	Current Account		835.95	12-Sep-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
3193	GULSHAN BRANCH	1501600084110001	Mazuder Traders	Payable for close loan	Current Account		836.19	29-Jan-08	
3194	GULSHAN BRANCH	1501600050640001	Selim Timber Traders	Payable for close loan	Current Account		836.42	26-Nov-07	
3195	GULSHAN BRANCH	1501600110138001	M/s Sumi Poultry Farm	Payable for close loan	Current Account		837.08	30-Mar-08	
3196	GULSHAN BRANCH	1501600050264001	M/s Tania Bostraloy	Payable for close loan	Current Account		837.28	04-Aug-08	
3197	GULSHAN BRANCH	1501600099321001	Misty Engineering Workshop	Payable for close loan	Current Account		837.30	24-Dec-07	
3198	GULSHAN BRANCH	1501600120367001	M/s Ali Ahammed Store	Payable for close loan	Current Account		838.47	29-Jun-08	
3199	GULSHAN BRANCH	1501600104536001	M/s Rupali Engineering Workshop	Payable for close loan	Current Account		838.53	09-Mar-08	
3200	GULSHAN BRANCH	1501600041698002	M/s Rangdhanu Hardware & Cycle Store	Payable for close loan	Current Account		838.59	10-Apr-08	
3201	GULSHAN BRANCH	1501600122770001	M/s Shawkat Traders	Payable for close loan	Current Account		838.61	07-Feb-08	
3202	GULSHAN BRANCH	1501600688670001	ALAM PAAN ARAT	Payable for close loan	Current Account		838.76	02-Jul-09	
3203	GULSHAN BRANCH	1501600079952001	M R Traders	Payable for close loan	Current Account		839.16	10-Sep-07	
3204	GULSHAN BRANCH	1501600130023001	M/s Joy Poltry Feed	Payable for close loan	Current Account		839.19	09-Aug-08	
3205	GULSHAN BRANCH	1501600113928001	Biplob Enterprise	Payable for close loan	Current Account		839.64	22-Dec-08	
3206	GULSHAN BRANCH	1501600089052001	Kaza Ator And Varieties Store	Payable for close loan	Current Account		840.27	09-Sep-07	
3207	GULSHAN BRANCH	1501600091850001	M/s Chandpur Sanetary	Payable for close loan	Current Account		840.65	08-Sep-07	
3208	GULSHAN BRANCH	1501600600326001	PAPEL TRADERS	Payable for close loan	Current Account		841.13	27-Jan-09	
3209	GULSHAN BRANCH	1501600075469001	M/s Kamal Store	Payable for close loan	Current Account		841.46	17-Jan-08	
3210	GULSHAN BRANCH	1501600106092003	M/S ATIK ENTERPRISE	Payable for close loan	Current Account		841.68	06-May-08	
3211	GULSHAN BRANCH	1501600106320002	M/S KHOKA STORE	Payable for close loan	Current Account		841.84	02-Jul-09	
3212	GULSHAN BRANCH	1501600120501001	M/s Jahangir Poultry Farm	Payable for close loan	Current Account		842.48	06-Dec-07	
3213	GULSHAN BRANCH	1501600607278001	NEW BASTRA BITAN	Payable for close loan	Current Account		843.17	04-Feb-09	
3214	GULSHAN BRANCH	1501600063937001	Brothers Store	Payable for close loan	Current Account		843.32	18-Jun-08	
3215	GULSHAN BRANCH	1501600127762001	M/s Thasin Trading	Payable for close loan	Current Account		843.84	08-Jun-08	
3216	GULSHAN BRANCH	1501600119145001	M/S Sabuj Enterprise	Payable for close loan	Current Account		844.00	10-Dec-07	
3217	GULSHAN BRANCH	1501600669417001	NONI GOPAL BASTRALAY	Payable for close loan	Current Account		844.42	10-Feb-09	
3218	GULSHAN BRANCH	1501600124658001	M/s Khairul Islam Traders	Payable for close loan	Current Account		844.44	02-Mar-09	
3219	GULSHAN BRANCH	1501600526962001	M.R.CHOUL CAL	Payable for close loan	Current Account		844.70	21-Apr-08	
3220	GULSHAN BRANCH	1501600110352001	T Aziz Enterprise	Payable for close loan	Current Account		845.08	15-Oct-09	
3221	GULSHAN BRANCH	1501600079544001	M/s Unique Hardware	Payable for close loan	Current Account		845.28	31-Jan-08	
3222	GULSHAN BRANCH	1501600668125001	MAMUN ELECTRONICS	Payable for close loan	Current Account		845.32	14-Jun-09	
3223	GULSHAN BRANCH	1501600083096002	GURU BHANDER	Payable for close loan	Current Account		845.36	14-Dec-08	
3224	GULSHAN BRANCH	1501600120717001	Disha Iron King	Payable for close loan	Current Account		845.99	13-May-08	
3225	GULSHAN BRANCH	1501600128616001	Biswas poultry Firm	Payable for close loan	Current Account		847.81	24-Jun-09	
3226	GULSHAN BRANCH	1501600125394001	M/s Akota Cloth Store	Payable for close loan	Current Account		847.93	28-Apr-08	
3227	GULSHAN BRANCH	1501600115946001	Alamgir Ware Joint Electric And Al Alamin Cables	Payable for close loan	Current Account		847.99	03-Jul-08	
3228	GULSHAN BRANCH	1501600113398001	M/s Choice Corner	Payable for close loan	Current Account		848.02	28-Jan-08	
3229	GULSHAN BRANCH	1501600555369001	MOSHAROF STORE	Payable for close loan	Current Account		848.08	01-Feb-09	
3230	GULSHAN BRANCH	1501600127381001	Hasan & Mamun Traders	Payable for close loan	Current Account		848.51	21-Sep-08	
3231	GULSHAN BRANCH	1501600017054001	Md Hasan Ali	Payable for close loan	Current Account		848.89	04-Mar-08	
3232	GULSHAN BRANCH	1501600089576001	M/s Madina Glass & Steel House	Payable for close loan	Current Account		848.92	30-Mar-08	
3233	GULSHAN BRANCH	1501600092616001	M/s Amanat Saw Mill	Payable for close loan	Current Account		849.21	26-Jun-08	
3234	GULSHAN BRANCH	1501600679545001	KHAZA BABA FURNITURE MAT	Payable for close loan	Current Account		849.32	03-Mar-09	
3235	GULSHAN BRANCH	1501600650595001	MUNSHI MEDICAL HALL	Payable for close loan	Current Account		849.85	01-Mar-09	
3236	GULSHAN BRANCH	1501600057081001	Bata	Payable for close loan	Current Account		850.06	18-Dec-08	
3237	GULSHAN BRANCH	1501600056427002	M/S SAIFUL TRADERS	Payable for close loan	Current Account		850.59	03-May-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
3238	GULSHAN BRANCH	1501600082890002	M/S BADSHAH AND SONS	Payable for close loan	Current Account		850.60	05-Mar-09	
3239	GULSHAN BRANCH	1501600096726001	M/s Shakil Pharmacy	Payable for close loan	Current Account		851.32	01-Sep-08	
3240	GULSHAN BRANCH	1501600601637001	CHADPUR SANATARY	Payable for close loan	Current Account		851.59	21-Jul-09	
3241	GULSHAN BRANCH	1501600125574001	M/s Mahin Plastic	Payable for close loan	Current Account		852.34	03-Nov-08	
3242	GULSHAN BRANCH	1501600572535001	PABEL ENGINEERING WORKS	Payable for close loan	Current Account		852.63	30-Apr-09	
3243	GULSHAN BRANCH	1501600100479002	M/S RASHEL GARMENTS	Payable for close loan	Current Account		852.92	19-Jan-09	
3244	GULSHAN BRANCH	1501600038406001	M/s Film Enterprise	Payable for close loan	Current Account		855.00	30-Dec-13	
3245	GULSHAN BRANCH	1501600093114001	M/s Sonali Press	Payable for close loan	Current Account		855.09	26-Jun-08	
3246	GULSHAN BRANCH	1501600103044001	Jony Dairy Farm	Payable for close loan	Current Account		855.13	11-Mar-08	
3247	GULSHAN BRANCH	1501600079732001	M/s Meraj Enterprise	Payable for close loan	Current Account		855.26	13-May-08	
3248	GULSHAN BRANCH	1501600043841001	Mominul Islam (Dalim	Payable for close loan	Current Account		855.96	06-Nov-07	
3249	GULSHAN BRANCH	1501600081098001	M/s Tofazzal Hossain	Payable for close loan	Current Account		856.00	27-Dec-07	
3250	GULSHAN BRANCH	1501600108762001	Saon Garments And Cloth Store	Payable for close loan	Current Account		856.90	20-Sep-07	
3251	GULSHAN BRANCH	1501600541091001	APU TRADERS	Payable for close loan	Current Account		858.04	21-Oct-08	
3252	GULSHAN BRANCH	1501600050876001	Student Library	Payable for close loan	Current Account		858.20	17-Feb-08	
3253	GULSHAN BRANCH	1501600113416001	Amela Enterprise	Payable for close loan	Current Account		858.62	27-Oct-09	
3254	GULSHAN BRANCH	1501600089442002	M/S MUN STORE	Payable for close loan	Current Account		858.75	23-Apr-09	
3255	GULSHAN BRANCH	1501600062151001	Krishma Store	Payable for close loan	Current Account		859.64	28-Apr-08	
3256	GULSHAN BRANCH	1501600104466001	M/S BANDHU TRADERS	Payable for close loan	Current Account		860.00	06-Sep-07	
3257	GULSHAN BRANCH	1501600656535001	MANIK TRADERS	Payable for close loan	Current Account		860.35	29-Jul-09	
3258	GULSHAN BRANCH	1501600093744001	Kashful	Payable for close loan	Current Account		860.71	07-Oct-07	
3259	GULSHAN BRANCH	1501600058583001	Bhai Bhai Traders	Payable for close loan	Current Account		860.84	02-Apr-08	
3260	GULSHAN BRANCH	1501600600245001	MAHIR SHOES	Payable for close loan	Current Account		860.97	19-Jan-09	
3261	GULSHAN BRANCH	1501600089586001	Bodhua Gift Corner	Payable for close loan	Current Account		861.25	10-Oct-09	
3262	GULSHAN BRANCH	1501600057389002	GOURO GOPAL NATH	Payable for close loan	Current Account		861.80	05-Feb-09	
3263	GULSHAN BRANCH	1501600075143001	BHAI BHAI STORE	Payable for close loan	Current Account		862.08	18-Sep-07	
3264	GULSHAN BRANCH	1501600083804001	M/s Sigma Traders	Payable for close loan	Current Account		862.66	07-Sep-08	
3265	GULSHAN BRANCH	1501600118335001	Kutub Uddin and Brothers	Payable for close loan	Current Account		863.88	06-Jul-08	
3266	GULSHAN BRANCH	1501600041632001	Tuli Enterprise	Payable for close loan	Current Account		864.96	31-Jul-08	
3267	GULSHAN BRANCH	1501600046059001	Dui Bhai Rice	Payable for close loan	Current Account		866.86	09-Jun-08	
3268	GULSHAN BRANCH	1501600058449001	M/s Nazmul Shoes	Payable for close loan	Current Account		867.29	08-Jan-08	
3269	GULSHAN BRANCH	1501600539995001	SANGIDA TRADERS	Payable for close loan	Current Account		867.84	15-Oct-08	
3270	GULSHAN BRANCH	1501600081024001	M/s Koli	Payable for close loan	Current Account		869.01	10-Nov-07	
3271	GULSHAN BRANCH	1501600120919001	SHIMA GARMENTS AND BOSTRALOY	Payable for close loan	Current Account		869.05	30-Jun-08	
3272	GULSHAN BRANCH	1501600078923001	Haque Dairy Farm	Payable for close loan	Current Account		870.12	10-Sep-07	
3273	GULSHAN BRANCH	1501600592758001	NEW PRIME ELECTRONICS	Payable for close loan	Current Account		870.57	06-Sep-09	
3274	GULSHAN BRANCH	1501600103762001	Milon Tailors	Payable for close loan	Current Account		870.70	08-Jan-08	
3275	GULSHAN BRANCH	1501600098611001	M/s Nurani Enterprise	Payable for close loan	Current Account		870.75	06-Nov-07	
3276	GULSHAN BRANCH	1501600061317001	Khan Enterprise	Payable for close loan	Current Account		871.75	02-Jun-08	
3277	GULSHAN BRANCH	1501600602282001	MONIR STORE	Payable for close loan	Current Account		872.33	26-May-09	
3278	GULSHAN BRANCH	1501600040446001	M/s Sunlight	Payable for close loan	Current Account		872.66	24-Feb-08	
3279	GULSHAN BRANCH	1501600125092001	BIMAL STORE	Payable for close loan	Current Account		873.38	05-Dec-07	
3280	GULSHAN BRANCH	1501600520682001	SANJIDA IRON STEEL	Payable for close loan	Current Account		873.78	13-May-08	
3281	GULSHAN BRANCH	1501600089574002	JAHANGIR STORE	Payable for close loan	Current Account		874.41	21-Jun-08	
3282	GULSHAN BRANCH	1501600095398001	Rinku Rice Mill	Payable for close loan	Current Account		876.27	18-Oct-07	
3283	GULSHAN BRANCH	1501600106190002	MATRI TRADERS	Payable for close loan	Current Account		876.29	02-Nov-08	
3284	GULSHAN BRANCH	1501600073603002	MA BADAM MILL	Payable for close loan	Current Account		876.37	05-Jun-08	
3285	GULSHAN BRANCH	1501600110828001	M/s S A Traderes	Payable for close loan	Current Account		877.45	12-Feb-08	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
3286	GULSHAN BRANCH	1501600099831001	Bismillah Garments And Bastraloy	Payable for close loan	Current Account		877.56	08-Sep-07	
3287	GULSHAN BRANCH	1501600124738001	M/S Suny Store	Payable for close loan	Current Account		878.15	31-Aug-08	
3288	GULSHAN BRANCH	1501600087742002	AWAL MOTSO KHAMER	Payable for close loan	Current Account		878.17	11-Dec-08	
3289	GULSHAN BRANCH	1501600542018001	STAR MAIK	Payable for close loan	Current Account		878.19	05-Aug-09	
3290	GULSHAN BRANCH	1501600082144001	Loknath Store	Payable for close loan	Current Account		878.32	10-Sep-07	
3291	GULSHAN BRANCH	1501600098291001	M/s Mannan Traders	Payable for close loan	Current Account		878.41	07-Jan-08	
3292	GULSHAN BRANCH	1501600566131001	TANJID STORE	Payable for close loan	Current Account		878.77	15-Oct-08	
3293	GULSHAN BRANCH	1501600095944001	Biswash Varities Store	Payable for close loan	Current Account		879.55	18-Oct-07	
3294	GULSHAN BRANCH	1501600090804001	M/s Prime Electronics	Payable for close loan	Current Account		881.31	09-Apr-08	
3295	GULSHAN BRANCH	1501600127059001	Moni Mukta Cottage Industries	Payable for close loan	Current Account		881.56	06-Jan-09	
3296	GULSHAN BRANCH	1501600524466001	JIHAD ENTERPRISE	Payable for close loan	Current Account		882.62	21-Apr-08	
3297	GULSHAN BRANCH	1501600122802001	M/s Omar Ali Enterprise	Payable for close loan	Current Account		882.73	13-Feb-08	
3298	GULSHAN BRANCH	1501600119836001	Hazi Ahammad And Shawon Traders	Payable for close loan	Current Account		882.90	19-Nov-08	
3299	GULSHAN BRANCH	1501600082408001	M/s Asma Store	Payable for close loan	Current Account		883.00	17-Apr-08	
3300	GULSHAN BRANCH	1501600548710001	SHIMUL TRADERS	Payable for close loan	Current Account		883.37	03-Oct-09	
3301	GULSHAN BRANCH	1501600095866001	M/s New Ahad Store	Payable for close loan	Current Account		883.56	25-Jun-08	
3302	GULSHAN BRANCH	1501600078629001	M/s Rabbi Bastralay	Payable for close loan	Current Account		884.13	23-Dec-08	
3303	GULSHAN BRANCH	1501600093866001	Aklima Rice Mill	Payable for close loan	Current Account		884.39	06-Jan-08	
3304	GULSHAN BRANCH	1501600126521001	Ali Hossen Traders	Payable for close loan	Current Account		885.00	18-Nov-07	
3305	GULSHAN BRANCH	1501600073673001	Mamun Textile	Payable for close loan	Current Account		885.02	12-Jun-08	
3306	GULSHAN BRANCH	1501600040850001	M/s Aowal And Brothers	Payable for close loan	Current Account		885.29	25-Feb-08	
3307	GULSHAN BRANCH	1501600097563001	Nayan Aluminium	Payable for close loan	Current Account		885.64	17-Jun-08	
3308	GULSHAN BRANCH	1501600108916001	M/S Lit View	Payable for close loan	Current Account		885.79	10-Dec-07	
3309	GULSHAN BRANCH	1501600064539001	M/s Haque Store	Payable for close loan	Current Account		885.85	28-Oct-08	
3310	GULSHAN BRANCH	1501600537162001	BIPUL HOTEL AND RESTURENT	Payable for close loan	Current Account		886.34	10-Jan-09	
3311	GULSHAN BRANCH	1501600558528001	JONONI MILL AND MECHINARIES STORE	Payable for close loan	Current Account		886.70	15-Jan-09	
3312	GULSHAN BRANCH	1501600057517001	M/s Anjuman Ara Traders	Payable for close loan	Current Account		886.77	09-Jun-09	
3313	GULSHAN BRANCH	1501600115118001	M/s Musfikur Poulotry Farm	Payable for close loan	Current Account		886.89	08-Jul-08	
3314	GULSHAN BRANCH	1501600102067001	M/s Sarker Agro Enterprise	Payable for close loan	Current Account		887.32	23-Mar-08	
3315	GULSHAN BRANCH	1501600042507001	Eureka Fashion	Payable for close loan	Current Account		887.71	30-Dec-07	
3316	GULSHAN BRANCH	1501600057513001	M/s Nur Mohammad & Sons	Payable for close loan	Current Account		887.77	17-Feb-08	
3317	GULSHAN BRANCH	1501600588478001	KARU NIKATON	Payable for close loan	Current Account		887.77	31-May-09	
3318	GULSHAN BRANCH	1501600060505001	Alamgir Store	Payable for close loan	Current Account		888.05	18-Feb-08	
3319	GULSHAN BRANCH	1501600104128001	MOTHU STORE	Payable for close loan	Current Account		888.17	17-Feb-08	
3320	GULSHAN BRANCH	1501600092960002	M/S TOFAZZAL TRADERS	Payable for close loan	Current Account		888.62	25-Jul-09	
3321	GULSHAN BRANCH	1501600534914001	RASHED OIL MILL	Payable for close loan	Current Account		889.94	02-Jun-08	
3322	GULSHAN BRANCH	1501600094264001	M/s Sree Maa Vander	Payable for close loan	Current Account		890.47	23-Mar-08	
3323	GULSHAN BRANCH	1501600109870001	New Bengal Ind	Payable for close loan	Current Account		890.82	04-Nov-07	
3324	GULSHAN BRANCH	1501600111500001	M/s Momota Pharmacy	Payable for close loan	Current Account		890.95	22-May-08	
3325	GULSHAN BRANCH	1501600687158001	DILIP VARIETY STORE	Payable for close loan	Current Account		891.04	06-Oct-08	
3326	GULSHAN BRANCH	1501600117773001	Babar Adarsha Rice Mill	Payable for close loan	Current Account		891.21	24-Oct-07	
3327	GULSHAN BRANCH	1501600075517001	New City Fashion	Payable for close loan	Current Account		891.84	16-Apr-08	
3328	GULSHAN BRANCH	1501600066777001	Bhai Bhai Stores	Payable for close loan	Current Account		892.42	08-Sep-07	
3329	GULSHAN BRANCH	1501600079890001	M/s Mahmud Ali & Brothers	Payable for close loan	Current Account		893.04	07-Feb-08	
3330	GULSHAN BRANCH	1501600070255001	Al Helal Pharmacy	Payable for close loan	Current Account		893.21	03-Sep-09	
3331	GULSHAN BRANCH	1501600105084001	Farid Wiving Factory	Payable for close loan	Current Account		893.25	13-Feb-08	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
3332	GULSHAN BRANCH	1501600043815001	M/s Krishi Shambhar	Payable for close loan	Current Account		894.03	22-Aug-07	
3333	GULSHAN BRANCH	1501600075425001	Vai Vai Bostraloy	Payable for close loan	Current Account		894.11	10-Dec-07	
3334	GULSHAN BRANCH	1501600105224001	M/s Mayer Doya Food Traders	Payable for close loan	Current Account		894.24	18-Oct-07	
3335	GULSHAN BRANCH	1501600104462002	TULI AUTO	Payable for close loan	Current Account		895.00	23-Apr-09	
3336	GULSHAN BRANCH	1501600099911001	Shanti Food Products	Payable for close loan	Current Account		896.04	06-Oct-07	
3337	GULSHAN BRANCH	1501600052500001	Maa Electronics	Payable for close loan	Current Account		897.00	24-Oct-07	
3338	GULSHAN BRANCH	1501600103612001	Priyotom Motso Khamar	Payable for close loan	Current Account		897.06	07-Jan-08	
3339	GULSHAN BRANCH	1501600569933001	SEBA TRADERS AND SADIA BIZ VANDER	Payable for close loan	Current Account		897.32	04-Mar-08	
3340	GULSHAN BRANCH	1501600078607002	UZZAL TAILORS AND BOSTRO BITAN	Payable for close loan	Current Account		897.53	02-Dec-09	
3341	GULSHAN BRANCH	1501600048709001	Shimu Confectionery & General Store	Payable for close loan	Current Account		897.54	29-Dec-07	
3342	GULSHAN BRANCH	1501600650985001	HASAN POULTRY FARM	Payable for close loan	Current Account		897.88	19-Apr-09	
3343	GULSHAN BRANCH	1501600118807001	Nupur Lungi House	Payable for close loan	Current Account		898.54	13-Jul-08	
3344	GULSHAN BRANCH	1501600060099001	Nasim Dairy Farm	Payable for close loan	Current Account		899.15	22-Apr-08	
3345	GULSHAN BRANCH	1501600092224001	Asha Cosmetics & Garments	Payable for close loan	Current Account		899.46	29-Jul-08	
3346	GULSHAN BRANCH	1501600079300001	M/s Shek Enterprise	Payable for close loan	Current Account		899.83	03-Nov-07	
3347	GULSHAN BRANCH	1501600051884001	Zia Enterprise	Payable for close loan	Current Account		899.86	11-May-09	
3348	GULSHAN BRANCH	1501600082962001	General Hardware Store	Payable for close loan	Current Account		900.17	20-May-08	
3349	GULSHAN BRANCH	1501600691264001	ARAM SHOES	Payable for close loan	Current Account		900.35	12-Mar-09	
3350	GULSHAN BRANCH	1501600116720001	M/s Bhai Bhai Hardware	Payable for close loan	Current Account		900.79	30-Jun-08	
3351	GULSHAN BRANCH	1501600569043001	ALTAB ELECTRONICS	Payable for close loan	Current Account		901.16	08-Sep-08	
3352	GULSHAN BRANCH	1501600080434001	M/s Rakha Steel King	Payable for close loan	Current Account		901.22	22-Jan-08	
3353	GULSHAN BRANCH	1501600124124001	Mobile View	Payable for close loan	Current Account		902.03	25-Oct-08	
3354	GULSHAN BRANCH	1501600095138001	M/s Javed Lether Store	Payable for close loan	Current Account		902.26	29-Sep-07	
3355	GULSHAN BRANCH	1501600119487001	Palash Store	Payable for close loan	Current Account		903.00	28-Jan-08	
3356	GULSHAN BRANCH	1501600101239001	Shilpi Garments	Payable for close loan	Current Account		903.29	31-Mar-08	
3357	GULSHAN BRANCH	1501600088344001	M/S Ma Dairy And Poltry Farm	Payable for close loan	Current Account		903.66	09-Jun-08	
3358	GULSHAN BRANCH	1501600072977001	M/s Sree Gopal Hardware Store	Payable for close loan	Current Account		903.83	24-Nov-08	
3359	GULSHAN BRANCH	1501600127610001	M/s Bhai Bhai Store	Payable for close loan	Current Account		904.71	14-Jun-08	
3360	GULSHAN BRANCH	1501600121554001	M/s Anik Poultry Farm	Payable for close loan	Current Account		907.40	26-Jan-09	
3361	GULSHAN BRANCH	1501600669322001	RIPON POULTRY FARM	Payable for close loan	Current Account		907.41	06-Jun-09	
3362	GULSHAN BRANCH	1501600119097001	Uzzal Store	Payable for close loan	Current Account		907.66	08-Apr-08	
3363	GULSHAN BRANCH	1501600066269002	M/S KHAZA ENTERPRISE	Payable for close loan	Current Account		907.76	30-Nov-08	
3364	GULSHAN BRANCH	1501600102297001	Subalpur Poultry Complex	Payable for close loan	Current Account		907.77	10-Sep-07	
3365	GULSHAN BRANCH	1501600566585001	NAZMUL STORE	Payable for close loan	Current Account		908.17	18-Feb-09	
3366	GULSHAN BRANCH	1501600098911002	VAI VAI STEEL CORPORATION	Payable for close loan	Current Account		908.34	02-Jul-09	
3367	GULSHAN BRANCH	1501600119784002	Janaseba Clinic	Payable for close loan	Current Account		908.79	31-Jan-08	
3368	GULSHAN BRANCH	1501600572859001	BUCFO PHARMACEUTICALS (UNANE)	Payable for close loan	Current Account		908.92	24-May-09	
3369	GULSHAN BRANCH	1501600129162001	Dui Bhai Motsho Khamar	Payable for close loan	Current Account		909.64	08-Sep-07	
3370	GULSHAN BRANCH	1501600119489001	M/S New Sajon	Payable for close loan	Current Account		910.15	07-Dec-08	
3371	GULSHAN BRANCH	1501600125222001	Shuvan Auto Corner	Payable for close loan	Current Account		910.35	05-Oct-08	
3372	GULSHAN BRANCH	1501600644989001	VHAI VHAI TREDARS	Payable for close loan	Current Account		910.55	05-Jul-09	
3373	GULSHAN BRANCH	1501600538730001	B R RICE MILL	Payable for close loan	Current Account		910.61	18-Dec-08	
3374	GULSHAN BRANCH	1501600045977002	NEW ISLAM TRADERS	Payable for close loan	Current Account		910.92	18-Apr-09	
3375	GULSHAN BRANCH	1501600077565002	RIDOY BASTRO BITAN	Payable for close loan	Current Account		910.94	08-Jun-09	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
3376	GULSHAN BRANCH	1501600065935002	TARUN STORE	Payable for close loan	Current Account		911.20	15-Jul-08	
3377	GULSHAN BRANCH	1501600107464001	Arai Hazar Jori House	Payable for close loan	Current Account		911.22	12-Dec-07	
3378	GULSHAN BRANCH	1501600547498001	KAGDI BOOK DEPOT	Payable for close loan	Current Account		911.26	20-Aug-08	
3379	GULSHAN BRANCH	1501600103588001	Sonju Store	Payable for close loan	Current Account		911.55	26-Feb-08	
3380	GULSHAN BRANCH	1501600121042001	Dui Vi Weaving Factory	Payable for close loan	Current Account		911.57	07-Apr-09	
3381	GULSHAN BRANCH	1501600076323002	M/s Nobi Rice Mill	Payable for close loan	Current Account		912.33	09-Jul-09	
3382	GULSHAN BRANCH	1501600670357001	CHANDU STORE	Payable for close loan	Current Account		912.43	02-Jun-09	
3383	GULSHAN BRANCH	1501600579866001	ISLAM TRADERS	Payable for close loan	Current Account		912.73	26-May-09	
3384	GULSHAN BRANCH	1501600101083001	M/s Dhali Store	Payable for close loan	Current Account		914.23	07-Jul-08	
3385	GULSHAN BRANCH	1501600105324001	M/s Hazi Traders	Payable for close loan	Current Account		914.33	29-Nov-08	
3386	GULSHAN BRANCH	1501600551104001	BHAI BHAI RICE MILL	Payable for close loan	Current Account		914.48	04-Dec-08	
3387	GULSHAN BRANCH	1501600569630001	AHONA SIRAMIK STORE	Payable for close loan	Current Account		914.60	30-Dec-08	
3388	GULSHAN BRANCH	1501600107318001	M/S Reza Enterprise	Payable for close loan	Current Account		915.59	29-Jun-08	
3389	GULSHAN BRANCH	1501600094356001	M/s Zahangir Store	Payable for close loan	Current Account		915.81	25-Oct-07	
3390	GULSHAN BRANCH	1501600089630001	Dina Modi Store	Payable for close loan	Current Account		915.89	17-Feb-08	
3391	GULSHAN BRANCH	1501600544523001	SANGSAR PLASTIC KARKHANA	Payable for close loan	Current Account		917.91	01-Oct-09	
3392	GULSHAN BRANCH	1501600082898001	M/s Nabil Traders	Payable for close loan	Current Account		917.92	07-Jan-08	
3393	GULSHAN BRANCH	1501600119842001	Arif And Brothers	Payable for close loan	Current Account		918.70	10-Apr-08	
3394	GULSHAN BRANCH	1501600575249001	NEW MASTER BOSTROLOY	Payable for close loan	Current Account		918.92	23-Oct-08	
3395	GULSHAN BRANCH	1501600110432001	M/s Parvez Textile	Payable for close loan	Current Account		919.21	09-Mar-08	
3396	GULSHAN BRANCH	1501600065465001	Salim Textile	Payable for close loan	Current Account		919.39	10-Sep-07	
3397	GULSHAN BRANCH	1501600124820001	Bhai Bhai Traders	Payable for close loan	Current Account		920.80	03-Nov-08	
3398	GULSHAN BRANCH	1501600546026001	UPAHAR BITAN	Payable for close loan	Current Account		921.70	07-Aug-08	
3399	GULSHAN BRANCH	1501600055455001	M/s Vai Vai Cloth Store	Payable for close loan	Current Account		922.45	29-Mar-09	
3400	GULSHAN BRANCH	1501600553560001	TATA FOODS PRODUCTS	Payable for close loan	Current Account		922.59	19-May-09	
3401	GULSHAN BRANCH	1501600072899001	M/S SUFIA ENTERPRISE	Payable for close loan	Current Account		923.00	18-Sep-07	
3402	GULSHAN BRANCH	1501600084418001	ANWAR STORES	Payable for close loan	Current Account		923.23	14-Jan-09	
3403	GULSHAN BRANCH	1501600084880002	M/s Rana Rice Mill	Payable for close loan	Current Account		923.50	18-Nov-07	
3404	GULSHAN BRANCH	1501600067535001	M/s Taj Enterprise	Payable for close loan	Current Account		923.67	22-Oct-07	
3405	GULSHAN BRANCH	1501600064307001	Hridoy Store	Payable for close loan	Current Account		923.78	06-Feb-08	
3406	GULSHAN BRANCH	1501600595806001	SHEIK FURNITURE AND TIMBER	Payable for close loan	Current Account		923.85	14-Jan-09	
3407	GULSHAN BRANCH	1501600126118001	M/s Ankur Vangiri Store	Payable for close loan	Current Account		924.23	05-Aug-09	
3408	GULSHAN BRANCH	1501600054466001	S. K. Traders	Payable for close loan	Current Account		924.26	04-Oct-07	
3409	GULSHAN BRANCH	1501600089062002	TOTA ENTERPRISE	Payable for close loan	Current Account		924.82	07-Apr-09	
3410	GULSHAN BRANCH	1501600107490001	Khan Iron Store	Payable for close loan	Current Account		925.00	28-Aug-07	
3411	GULSHAN BRANCH	1501600127103001	Hafiz Bostra Bitan	Payable for close loan	Current Account		926.08	27-Aug-08	
3412	GULSHAN BRANCH	1501600085364001	Ashik Iron Store	Payable for close loan	Current Account		926.24	07-Oct-07	
3413	GULSHAN BRANCH	1501600674113001	ASHULIA ELECTRIC	Payable for close loan	Current Account		926.65	25-Feb-09	
3414	GULSHAN BRANCH	1501600070737001	M/s Gausia Rubber Industries	Payable for close loan	Current Account		927.57	02-Nov-08	
3415	GULSHAN BRANCH	1501600097647002	M/S TAMANNA POULTRY FIRM	Payable for close loan	Current Account		927.91	24-Feb-09	
3416	GULSHAN BRANCH	1501600096700001	M/s Md Feroz Miah	Payable for close loan	Current Account		929.46	25-Mar-08	
3417	GULSHAN BRANCH	1501600086660001	Hotel Sad & Berani House	Payable for close loan	Current Account		930.75	10-Sep-08	
3418	GULSHAN BRANCH	1501600061159001	New Vai Vai Traders	Payable for close loan	Current Account		930.81	26-Jan-09	
3419	GULSHAN BRANCH	1501600100149001	Pasa Traders	Payable for close loan	Current Account		930.86	03-Jan-08	
3420	GULSHAN BRANCH	1501600647401001	PRINCE POULTRY FARM	Payable for close loan	Current Account		930.94	04-Mar-09	
3421	GULSHAN BRANCH	1501600644590001	NAHIN POULTRY FARM	Payable for close loan	Current Account		930.98	19-Aug-08	
3422	GULSHAN BRANCH	1501600079116001	M/s Friends Medical Hall	Payable for close loan	Current Account		931.28	14-Oct-08	
3423	GULSHAN BRANCH	1501600124870001	Time Centre and Optical	Payable for close loan	Current Account		931.34	03-Aug-08	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
3424	GULSHAN BRANCH	1501600050168001	M/s Salam Rice And Flour Mills	Payable for close loan	Current Account		931.60	20-Apr-08	
3425	GULSHAN BRANCH	1501600086618001	M/s Nur Enterprise	Payable for close loan	Current Account		931.61	24-Mar-08	
3426	GULSHAN BRANCH	1501600109862001	Ayub Traders	Payable for close loan	Current Account		933.08	08-Nov-07	
3427	GULSHAN BRANCH	1501600095846001	Aslam Shoes	Payable for close loan	Current Account		933.27	01-Dec-07	
3428	GULSHAN BRANCH	1501600064295001	M/s Monir Store	Payable for close loan	Current Account		933.52	26-Feb-08	
3429	GULSHAN BRANCH	1501600115098001	M/s Mizan Traders	Payable for close loan	Current Account		933.61	28-Nov-07	
3430	GULSHAN BRANCH	1501600066727001	M/s Sorder Chaul Kal	Payable for close loan	Current Account		933.88	17-Oct-07	
3431	GULSHAN BRANCH	1501600095546001	M/s Mariam Hardware Store	Payable for close loan	Current Account		934.00	05-Nov-07	
3432	GULSHAN BRANCH	1501600118483001	M/s Murad Enterprise	Payable for close loan	Current Account		934.28	06-Mar-08	
3433	GULSHAN BRANCH	1501600069795001	M/s Hira Enterprise	Payable for close loan	Current Account		934.31	13-May-09	
3434	GULSHAN BRANCH	1501600566507001	SAIDUR CLOTH STORE	Payable for close loan	Current Account		939.11	02-Jun-08	
3435	GULSHAN BRANCH	1501600653571001	MAMUN CLOTH STORE	Payable for close loan	Current Account		939.68	06-Dec-08	
3436	GULSHAN BRANCH	1501600079768001	M/s Jonapriyo Electric	Payable for close loan	Current Account		939.97	14-Dec-08	
3437	GULSHAN BRANCH	1501600126481001	M/S New Navico	Payable for close loan	Current Account		940.00	28-Mar-09	
3438	GULSHAN BRANCH	1501600111694001	Tina Poultry Farm and Chicks	Payable for close loan	Current Account		940.49	16-Jan-08	
3439	GULSHAN BRANCH	1501600123610001	M/s Vhai Vhai Plastic	Payable for close loan	Current Account		943.08	04-Aug-08	
3440	GULSHAN BRANCH	1501600061181001	M/s Moshiur Store	Payable for close loan	Current Account		944.66	18-Oct-07	
3441	GULSHAN BRANCH	1501600664723001	MONIKA BOSTA GHAR	Payable for close loan	Current Account		945.36	14-Sep-08	
3442	GULSHAN BRANCH	1501600110650001	M/s Mintu Leather Hosue	Payable for close loan	Current Account		945.43	08-May-08	
3443	GULSHAN BRANCH	1501600639400001	SHAPLA DIAGNOSTIC CENTER	Payable for close loan	Current Account		946.36	04-Jan-09	
3444	GULSHAN BRANCH	1501600541280001	MASUD TRADERS	Payable for close loan	Current Account		946.40	17-Jun-09	
3445	GULSHAN BRANCH	1501600112582001	Mordan Tailars And Garments	Payable for close loan	Current Account		946.63	30-Jun-08	
3446	GULSHAN BRANCH	1501600072699001	M/s Subarna Store	Payable for close loan	Current Account		946.79	14-Nov-07	
3447	GULSHAN BRANCH	1501600106886001	M/S Zaman Traders	Payable for close loan	Current Account		946.83	30-Jun-08	
3448	GULSHAN BRANCH	1501600114436001	Khan Machineries And Hardware	Payable for close loan	Current Account		947.27	31-May-08	
3449	GULSHAN BRANCH	1501600083258001	M/s B P Store	Payable for close loan	Current Account		948.58	07-Apr-08	
3450	GULSHAN BRANCH	1501600628812001	SOHID CLOTH STORE	Payable for close loan	Current Account		948.82	13-May-09	
3451	GULSHAN BRANCH	1501600080712001	Tuhin Store	Payable for close loan	Current Account		949.48	13-Sep-07	
3452	GULSHAN BRANCH	1501600615716001	SHAGOR HOSIERY	Payable for close loan	Current Account		949.49	23-Apr-08	
3453	GULSHAN BRANCH	1501600044203001	Sharif Enterprise	Payable for close loan	Current Account		949.56	11-Jun-08	
3454	GULSHAN BRANCH	1501600118503001	Baby Fashion	Payable for close loan	Current Account		949.63	05-Feb-08	
3455	GULSHAN BRANCH	1501600100533001	M/s Kalam Traders	Payable for close loan	Current Account		949.90	27-Jan-08	
3456	GULSHAN BRANCH	1501600103362001	M/s Shuman Traders	Payable for close loan	Current Account		950.15	06-Feb-08	
3457	GULSHAN BRANCH	1501600054858001	M/s Islam Garments	Payable for close loan	Current Account		950.35	13-Oct-08	
3458	GULSHAN BRANCH	1501600688308001	MAMA VAGAN POULTRY FARM	Payable for close loan	Current Account		950.57	03-Jun-09	
3459	GULSHAN BRANCH	1501600110128001	M/s Akbar Holud Bhandar	Payable for close loan	Current Account		950.68	13-Jan-08	
3460	GULSHAN BRANCH	1501600101863001	AMANAT BIZ BHANDAR	Payable for close loan	Current Account		951.35	28-Jun-08	
3461	GULSHAN BRANCH	1501600539803001	AMINUL TRADERS	Payable for close loan	Current Account		951.81	29-Jun-08	
3462	GULSHAN BRANCH	1501600572242001	TUSAR STORE	Payable for close loan	Current Account		952.90	15-Dec-08	
3463	GULSHAN BRANCH	1501600074901001	M/s Salam Enterprise And Saw Mill	Payable for close loan	Current Account		953.62	23-Oct-07	
3464	GULSHAN BRANCH	1501600088024001	Saiful Alluminium Store	Payable for close loan	Current Account		953.75	09-Feb-09	
3465	GULSHAN BRANCH	1501600084584001	Ma-Moni Traders	Payable for close loan	Current Account		953.77	30-Oct-08	
3466	GULSHAN BRANCH	1501600545985001	TAMANNA FURNITURE MART	Payable for close loan	Current Account		954.24	26-Jan-09	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
3467	GULSHAN BRANCH	1501600095096001	Mafiz Electronics	Payable for close loan	Current Account		954.27	21-Jun-08	
3468	GULSHAN BRANCH	1501600034595001	Messers Sunrise Enterprise	Payable for close loan	Current Account		954.45	27-Feb-08	
3469	GULSHAN BRANCH	1501600624175001	MANNAN VARITIES STORE	Payable for close loan	Current Account		954.87	06-May-08	
3470	GULSHAN BRANCH	1501600583830001	VAI AVI RICE &BOIL MILL	Payable for close loan	Current Account		954.97	15-May-08	
3471	GULSHAN BRANCH	1501600061225001	M/s Zahangir Store	Payable for close loan	Current Account		955.45	05-Dec-07	
3472	GULSHAN BRANCH	1501600649328001	RAKIB ENTERPRISE	Payable for close loan	Current Account		955.77	01-Jun-09	
3473	GULSHAN BRANCH	1501600086140001	M/s Hasibul Crockries Store	Payable for close loan	Current Account		955.97	31-Jan-08	
3474	GULSHAN BRANCH	1501600543367001	RONY ENTERPRISE	Payable for close loan	Current Account		956.06	04-Dec-08	
3475	GULSHAN BRANCH	1501600124394001	Hotel Al-Makka	Payable for close loan	Current Account		956.07	29-Mar-09	
3476	GULSHAN BRANCH	1501600100113002	SREE DURGHA BASTRALOY	Payable for close loan	Current Account		956.23	22-Apr-09	
3477	GULSHAN BRANCH	1501600118195001	M/s Arefin Enterprise	Payable for close loan	Current Account		957.68	24-Sep-07	
3478	GULSHAN BRANCH	1501600120118001	Morium Crokarise And Electronics	Payable for close loan	Current Account		957.73	07-Oct-08	
3479	GULSHAN BRANCH	1501600129460002	Tirtha Banijja Vander	Payable for close loan	Current Account		958.21	30-Mar-08	
3480	GULSHAN BRANCH	1501600084630001	M/s S Hossain Traders	Payable for close loan	Current Account		958.54	06-Apr-08	
3481	GULSHAN BRANCH	1501600111168001	Comilla Shoe Store	Payable for close loan	Current Account		958.94	16-Jul-08	
3482	GULSHAN BRANCH	1501600079146001	Niamot Medico	Payable for close loan	Current Account		960.49	04-Feb-08	
3483	GULSHAN BRANCH	1501600689515001	KONIKA STORE	Payable for close loan	Current Account		960.58	25-Sep-08	
3484	GULSHAN BRANCH	1501600100951001	M/s Amit Rice	Payable for close loan	Current Account		961.15	16-Jan-08	
3485	GULSHAN BRANCH	1501600050538001	M/s Pial Store	Payable for close loan	Current Account		962.08	04-Dec-07	
3486	GULSHAN BRANCH	1501600087486001	M/s Mollah Enterprise	Payable for close loan	Current Account		962.40	07-Jan-08	
3487	GULSHAN BRANCH	1501600058491001	Momtaj And Sons	Payable for close loan	Current Account		963.25	09-Oct-07	
3488	GULSHAN BRANCH	1501600068647001	Molla Mudi Store	Payable for close loan	Current Account		963.39	08-Sep-07	
3489	GULSHAN BRANCH	1501600075437002	MAEAR ACHOL BOSTRALAYA	Payable for close loan	Current Account		963.43	15-Sep-08	
3490	GULSHAN BRANCH	1501600080506001	M/s Sorower Enterprise	Payable for close loan	Current Account		964.33	05-May-08	
3491	GULSHAN BRANCH	1501600043655001	M/s Badal Enterprise	Payable for close loan	Current Account		964.67	11-Dec-07	
3492	GULSHAN BRANCH	1501600041042002	ROTI GENERAL STORE	Payable for close loan	Current Account		964.91	03-Mar-09	
3493	GULSHAN BRANCH	1501600656617001	NEVY AND NIMENICE CLOTH STORE	Payable for close loan	Current Account		965.00	04-Feb-09	
3494	GULSHAN BRANCH	1501600615518001	FARDIN DECORETOR	Payable for close loan	Current Account		965.05	17-Dec-08	
3495	GULSHAN BRANCH	1501600128604001	M/s Ahammod Traders	Payable for close loan	Current Account		966.31	13-Oct-09	
3496	GULSHAN BRANCH	1501600686832001	JAHANGIR ALAM TRADERS	Payable for close loan	Current Account		966.89	21-Jun-09	
3497	GULSHAN BRANCH	1501600089006001	M/s Dariya Hardware And Machnary	Payable for close loan	Current Account		967.74	29-Nov-07	
3498	GULSHAN BRANCH	1501600081054002	M/S DAS & BROTHERS	Payable for close loan	Current Account		967.99	06-Oct-08	
3499	GULSHAN BRANCH	1501600095230001	MERAZUL ISLAM	Payable for close loan	Current Account		968.78	02-Dec-07	
3500	GULSHAN BRANCH	1501600648434001	HAJI KALAMIA AUTO'S,CORNER	Payable for close loan	Current Account		969.82	08-Jul-09	
3501	GULSHAN BRANCH	1501600106780001	M/S Maa-Store	Payable for close loan	Current Account		970.30	11-Feb-08	
3502	GULSHAN BRANCH	1501600099057001	Prism International	Payable for close loan	Current Account		970.40	02-Mar-08	
3503	GULSHAN BRANCH	1501600076371002	AL AMIN ENTERPRISE	Payable for close loan	Current Account		970.52	03-Aug-08	
3504	GULSHAN BRANCH	1501600065723001	M/s Mekail Enterprise	Payable for close loan	Current Account		970.87	08-Jan-08	
3505	GULSHAN BRANCH	1501600613659001	QUIYUM TEXTILE	Payable for close loan	Current Account		971.14	21-Oct-08	
3506	GULSHAN BRANCH	1501600575372001	SIUM TEXTILE	Payable for close loan	Current Account		971.44	30-Apr-08	
3507	GULSHAN BRANCH	1501600552770001	RANA IRON STORE	Payable for close loan	Current Account		972.47	08-Jul-08	
3508	GULSHAN BRANCH	1501600087604001	Aisha Bosro Bitan	Payable for close loan	Current Account		972.52	29-Jan-08	
3509	GULSHAN BRANCH	1501600068967001	M/s Alam Traders	Payable for close loan	Current Account		972.77	08-Jan-08	
3510	GULSHAN BRANCH	1501600630420001	AOWLAD AND BROTHERS TAILORS	Payable for close loan	Current Account		973.11	12-Feb-09	
3511	GULSHAN BRANCH	1501600086018001	Bhuyan Poultry Farm	Payable for close loan	Current Account		973.57	04-Sep-08	
3512	GULSHAN BRANCH	1501600120457001	Agomon Gift Corner	Payable for close loan	Current Account		973.59	02-Jun-08	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
3513	GULSHAN BRANCH	1501600088526001	Shoroni Pharmacy	Payable for close loan	Current Account		974.40	27-Dec-07	
3514	GULSHAN BRANCH	1501600682752001	TIRTHO BASRO BITAN	Payable for close loan	Current Account		974.68	04-Aug-09	
3515	GULSHAN BRANCH	1501600098377001	M /s Sukhlal Debnath	Payable for close loan	Current Account		974.73	02-Jan-08	
3516	GULSHAN BRANCH	1501600098981001	Siraj Bading Store	Payable for close loan	Current Account		976.25	08-Sep-07	
3517	GULSHAN BRANCH	1501600117797002	M/S NOMAN ENTERPRISE	Payable for close loan	Current Account		977.02	18-Jun-08	
3518	GULSHAN BRANCH	1501600563368001	KOREYA ENTERPRISE	Payable for close loan	Current Account		977.27	18-Mar-08	
3519	GULSHAN BRANCH	1501600692091001	BADAL & BROTHERS	Payable for close loan	Current Account		977.53	27-Jul-09	
3520	GULSHAN BRANCH	1501600525081001	RAHAT SHOES FACTORY	Payable for close loan	Current Account		977.62	15-Jun-08	
3521	GULSHAN BRANCH	1501600079400001	M/s Mridha Watch	Payable for close loan	Current Account		978.04	04-Mar-08	
3522	GULSHAN BRANCH	1501600120691001	Jahanara Enterpise	Payable for close loan	Current Account		978.35	17-Jun-08	
3523	GULSHAN BRANCH	1501600051048001	Beauty General Store	Payable for close loan	Current Account		979.21	03-May-08	
3524	GULSHAN BRANCH	1501600680367001	TEEN BHAI POULTRY FARM	Payable for close loan	Current Account		980.05	03-May-09	
3525	GULSHAN BRANCH	1501600051618002	HERO STORE	Payable for close loan	Current Account		980.50	07-Dec-09	
3526	GULSHAN BRANCH	1501600076783001	M/s Akota Bhandar	Payable for close loan	Current Account		980.78	18-Oct-07	
3527	GULSHAN BRANCH	1501600112940001	Ripon Tailors	Payable for close loan	Current Account		981.44	16-Oct-08	
3528	GULSHAN BRANCH	1501600045043001	M/s Farid Store	Payable for close loan	Current Account		982.69	03-Jun-08	
3529	GULSHAN BRANCH	1501600084466001	Lohan Store	Payable for close loan	Current Account		982.76	29-Jan-08	
3530	GULSHAN BRANCH	1501600574152001	JOSHIMUDDIN	Payable for close loan	Current Account		983.38	25-Nov-08	
3531	GULSHAN BRANCH	1501600111048001	M/S Halim Traders	Payable for close loan	Current Account		983.88	12-Feb-08	
3532	GULSHAN BRANCH	1501600073607001	M/s Janony Store	Payable for close loan	Current Account		983.93	06-Oct-08	
3533	GULSHAN BRANCH	1501600096706001	Mito Hosiary Store	Payable for close loan	Current Account		984.04	27-Feb-08	
3534	GULSHAN BRANCH	1501600118347001	Shah Alam Broilar House	Payable for close loan	Current Account		984.30	30-Mar-08	
3535	GULSHAN BRANCH	1501600124950001	Haven Tailors	Payable for close loan	Current Account		985.29	01-Mar-09	
3536	GULSHAN BRANCH	1501600083152001	Alif Senitary	Payable for close loan	Current Account		986.18	29-Jun-08	
3537	GULSHAN BRANCH	1501600574363001	ZARMANI CLOTH STORE	Payable for close loan	Current Account		986.19	18-Aug-08	
3538	GULSHAN BRANCH	1501600102686001	Jesan Dairy Firm	Payable for close loan	Current Account		986.22	27-Apr-08	
3539	GULSHAN BRANCH	1501600080910001	M/s Mollic Traders	Payable for close loan	Current Account		987.06	13-Mar-08	
3540	GULSHAN BRANCH	1501600108926001	Madina Hardware	Payable for close loan	Current Account		987.52	19-Jan-08	
3541	GULSHAN BRANCH	1501600127542001	M/s Maria Aluminium Store	Payable for close loan	Current Account		987.88	07-Aug-08	
3542	GULSHAN BRANCH	1501600604137001	NIKHUT PRINT SHARI	Payable for close loan	Current Account		987.94	20-Jan-09	
3543	GULSHAN BRANCH	1501600099791001	Faruque Cloth Store	Payable for close loan	Current Account		988.19	27-Mar-08	
3544	GULSHAN BRANCH	1501600078595001	Biswas Electronics	Payable for close loan	Current Account		988.59	27-Mar-08	
3545	GULSHAN BRANCH	1501600536687001	UMAA HABIBA GARMENTS	Payable for close loan	Current Account		989.10	04-Jun-09	
3546	GULSHAN BRANCH	1501600034789001	M/s Abdus Samad & Sons	Payable for close loan	Current Account		990.04	03-Feb-09	
3547	GULSHAN BRANCH	1501600128468001	M/s Hasan Poltry Farm	Payable for close loan	Current Account		990.05	19-Feb-08	
3548	GULSHAN BRANCH	1501600679135001	BISMILLAH ENTERPRISE	Payable for close loan	Current Account		990.56	04-Feb-09	
3549	GULSHAN BRANCH	1501600093268001	Islamiya Hotel And Resturent	Payable for close loan	Current Account		991.91	16-Jun-08	
3550	GULSHAN BRANCH	1501600080006001	M/s Bhuyan Enterprise	Payable for close loan	Current Account		992.65	20-May-08	
3551	GULSHAN BRANCH	1501600095168002	MAYER DOA VANDAR	Payable for close loan	Current Account		992.87	26-Nov-08	
3552	GULSHAN BRANCH	1501600565915001	HALIM RICE MILL	Payable for close loan	Current Account		992.93	02-Jun-08	
3553	GULSHAN BRANCH	1501600036006001	M/S M A Hakim and Brothers	Payable for close loan	Current Account		994.18	10-Sep-07	
3554	GULSHAN BRANCH	1501600087768001	M/s Shoukhin Sanitary	Payable for close loan	Current Account		994.32	08-Sep-07	
3555	GULSHAN BRANCH	1501600040912001	M/s Badol Textile	Payable for close loan	Current Account		994.32	28-May-08	
3556	GULSHAN BRANCH	1501600078795001	Rasel Enterprise	Payable for close loan	Current Account		994.61	08-Nov-07	
3557	GULSHAN BRANCH	1501600107058001	M/S Satota Fish Feed	Payable for close loan	Current Account		994.98	25-Oct-07	
3558	GULSHAN BRANCH	1501600532535001	AL AMIN BANIJJALOY	Payable for close loan	Current Account		995.68	11-Mar-08	
3559	GULSHAN BRANCH	1501600057651001	Rumon Store	Payable for close loan	Current Account		996.25	24-Oct-07	
3560	GULSHAN BRANCH	1501600093506001	Ripon Plastic	Payable for close loan	Current Account		996.28	14-Nov-07	
3561	GULSHAN BRANCH	1501600101259001	M/s Modina Hardware	Payable for close loan	Current Account		996.51	08-Sep-07	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
3562	GULSHAN BRANCH	1501600063203001	Bhai Bone Barmiz Shoe Store	Payable for close loan	Current Account		996.61	05-Aug-08	
3563	GULSHAN BRANCH	1501600655158001	JAMAL ENTERPRISE	Payable for close loan	Current Account		996.86	29-Jan-09	
3564	GULSHAN BRANCH	1501600036992001	Time House	Payable for close loan	Current Account		996.94	21-Apr-08	
3565	GULSHAN BRANCH	1501600068445002	M/s Titash Enterprise	Payable for close loan	Current Account		997.03	25-Mar-08	
3566	GULSHAN BRANCH	1501600114968001	M/s Sohag Metal	Payable for close loan	Current Account		997.54	31-Jul-08	
3567	GULSHAN BRANCH	1501600076679001	Morom Ali Traders	Payable for close loan	Current Account		997.68	08-Apr-08	
3568	GULSHAN BRANCH	1501600091202001	Modon Store	Payable for close loan	Current Account		998.66	10-Sep-07	
3569	GULSHAN BRANCH	1501600091360001	Meghan Mobile Home	Payable for close loan	Current Account		998.77	06-Jan-08	
3570	GULSHAN BRANCH	1501600550426001	BADON ENTERPRISE	Payable for close loan	Current Account		999.02	16-Sep-08	
3571	GULSHAN BRANCH	1501600635022001	ZAKIA POULTRY	Payable for close loan	Current Account		999.75	02-Mar-09	
3572	GULSHAN BRANCH	1501600596381001	JOBEDA SHOE STORE	Payable for close loan	Current Account		999.76	25-Mar-09	
3573	GULSHAN BRANCH	1501600110918001	Krishna Bostraloy And Tailors	Payable for close loan	Current Account		999.87	23-Jun-09	
3574	GULSHAN BRANCH	1501600103358001	M/s Nazmul Store	Payable for close loan	Current Account		1,000.14	20-Apr-08	
3575	GULSHAN BRANCH	1501600541250001	UZZAL TRADERS	Payable for close loan	Current Account		1,000.17	17-Apr-08	
3576	GULSHAN BRANCH	1501600649743001	RAKIB SHOES	Payable for close loan	Current Account		1,000.37	27-Apr-09	
3577	GULSHAN BRANCH	1501600113570001	Tele Kichen Furniture	Payable for close loan	Current Account		1,001.13	23-Apr-08	
3578	GULSHAN BRANCH	1501600113958001	M/s Abir Enterprise	Payable for close loan	Current Account		1,001.14	31-Aug-08	
3579	GULSHAN BRANCH	1501600107284002	SHIEK SHONET TRADERS	Payable for close loan	Current Account		1,001.18	01-Jan-09	
3580	GULSHAN BRANCH	1501600058141001	M/s Ali Traders	Payable for close loan	Current Account		1,001.76	07-Jan-08	
3581	GULSHAN BRANCH	1501600541994001	MAA GARMENTS	Payable for close loan	Current Account		1,002.02	11-Feb-09	
3582	GULSHAN BRANCH	1501600547540001	LITU ALUMINIUM STORE	Payable for close loan	Current Account		1,002.89	02-Nov-08	
3583	GULSHAN BRANCH	1501600569898001	SHILA STORE	Payable for close loan	Current Account		1,003.57	06-Apr-08	
3584	GULSHAN BRANCH	1501600127327001	M/S Ma Poultry Firm	Payable for close loan	Current Account		1,003.58	04-Dec-08	
3585	GULSHAN BRANCH	1501600100479001	M/S RASHEL GARMENTS	Payable for close loan	Current Account		1,004.06	08-Jan-08	
3586	GULSHAN BRANCH	1501600613750001	HASAN TRADERS	Payable for close loan	Current Account		1,004.25	04-Mar-09	
3587	GULSHAN BRANCH	1501600048169001	M/s Janani Textile	Payable for close loan	Current Account		1,004.57	05-Nov-07	
3588	GULSHAN BRANCH	1501600525072001	TALUKDER ENTERPRISE	Payable for close loan	Current Account		1,004.72	15-Jun-08	
3589	GULSHAN BRANCH	1501600114644001	Vai Vai Shau Mill	Payable for close loan	Current Account		1,004.83	03-Mar-09	
3590	GULSHAN BRANCH	1501600126935001	M/S Smoron Enterprise	Payable for close loan	Current Account		1,005.02	27-Jul-08	
3591	GULSHAN BRANCH	1501600084224001	M/s Sajeda Store	Payable for close loan	Current Account		1,005.46	04-Sep-08	
3592	GULSHAN BRANCH	1501600065523001	Mohammadia Cloth Store	Payable for close loan	Current Account		1,006.00	13-Mar-08	
3593	GULSHAN BRANCH	1501600084526001	Shakil Optics	Payable for close loan	Current Account		1,006.02	16-Mar-08	
3594	GULSHAN BRANCH	1501600102970002	SABUJ FISH TRADERS	Payable for close loan	Current Account		1,006.14	09-Jul-08	
3595	GULSHAN BRANCH	1501600086782001	Bejoy Store	Payable for close loan	Current Account		1,006.76	17-Dec-07	
3596	GULSHAN BRANCH	1501600067361001	M/s Pannu Traders	Payable for close loan	Current Account		1,006.99	09-Jun-08	
3597	GULSHAN BRANCH	1501600108762002	Saon Garments And Cloth Store	Payable for close loan	Current Account		1,007.00	30-Aug-09	
3598	GULSHAN BRANCH	1501600041744001	M/s Rasel And Brothers	Payable for close loan	Current Account		1,007.51	11-Nov-08	
3599	GULSHAN BRANCH	1501600112132001	Seven Star Traders	Payable for close loan	Current Account		1,007.66	27-Mar-08	
3600	GULSHAN BRANCH	1501600054998001	Man Bakary & Confectionary	Payable for close loan	Current Account		1,008.52	08-Oct-07	
3601	GULSHAN BRANCH	1501600113006001	M/S Biplob Store	Payable for close loan	Current Account		1,008.86	07-Oct-07	
3602	GULSHAN BRANCH	1501600059189001	M/s Amin Traders	Payable for close loan	Current Account		1,008.94	03-Jan-08	
3603	GULSHAN BRANCH	1501600601456001	JANONI BASTROLOY	Payable for close loan	Current Account		1,009.20	08-Sep-08	
3604	GULSHAN BRANCH	1501600668628001	KARO MACHINERIZ STORE	Payable for close loan	Current Account		1,009.45	19-Oct-08	
3605	GULSHAN BRANCH	1501600047815001	Mollika Hosiary	Payable for close loan	Current Account		1,010.08	07-Aug-08	
3606	GULSHAN BRANCH	1501600588763001	MOLLA CHANACHUR & BEKARI	Payable for close loan	Current Account		1,010.08	27-May-09	
3607	GULSHAN BRANCH	1501600592528001	PUTHIGHAR LIBRARY	Payable for close loan	Current Account		1,010.18	31-Mar-09	
3608	GULSHAN BRANCH	1501600074519001	Khaleda Traders	Payable for close loan	Current Account		1,010.86	10-Aug-08	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
3609	GULSHAN BRANCH	1501600120421001	M/s Gausia Steel House	Payable for close loan	Current Account		1,010.97	30-Jun-08	
3610	GULSHAN BRANCH	1501600615688001	HAQUE TRADERS	Payable for close loan	Current Account		1,011.03	08-May-08	
3611	GULSHAN BRANCH	1501600081500002	AVI ENTERPRISE	Payable for close loan	Current Account		1,011.17	31-Jan-09	
3612	GULSHAN BRANCH	1501600092478001	Ruma Dairy Farm	Payable for close loan	Current Account		1,011.36	09-Jun-08	
3613	GULSHAN BRANCH	1501600085550001	Mamun Karim Board Ghar	Payable for close loan	Current Account		1,011.79	30-Jun-08	
3614	GULSHAN BRANCH	1501600689541001	AKTER VARAIETY STORE	Payable for close loan	Current Account		1,012.06	29-Mar-09	
3615	GULSHAN BRANCH	1501600107926002	NADIRA PRINT SHAREE & LUNGI	Payable for close loan	Current Account		1,012.23	06-Jul-09	
3616	GULSHAN BRANCH	1501600075777002	RONG BITAN	Payable for close loan	Current Account		1,012.35	13-Oct-08	
3617	GULSHAN BRANCH	1501600121848001	M/s Rubel Electronics	Payable for close loan	Current Account		1,012.36	04-Jun-08	
3618	GULSHAN BRANCH	1501600041840002	Abir Electric And Variety Store	Payable for close loan	Current Account		1,012.47	18-Dec-07	
3619	GULSHAN BRANCH	1501600675974001	PADMA BEYARING HOUSE	Payable for close loan	Current Account		1,013.31	15-Dec-08	
3620	GULSHAN BRANCH	1501600124836001	M/S Prottasa Traders	Payable for close loan	Current Account		1,014.13	09-Apr-08	
3621	GULSHAN BRANCH	1501600066423001	M/s Ferdous Enterprise	Payable for close loan	Current Account		1,014.23	21-Apr-08	
3622	GULSHAN BRANCH	1501600110466001	M/s Shathi Electronics & Telecom	Payable for close loan	Current Account		1,014.25	19-Feb-08	
3623	GULSHAN BRANCH	1501600082984002	M/s Padma Enterprise	Payable for close loan	Current Account		1,015.20	31-Aug-08	
3624	GULSHAN BRANCH	1501600679418001	FARAZI TRADERS	Payable for close loan	Current Account		1,016.35	26-Sep-09	
3625	GULSHAN BRANCH	1501600574411001	BOSUNDHARA TAILORS AND FABRICS	Payable for close loan	Current Account		1,016.73	01-Apr-09	
3626	GULSHAN BRANCH	1501600035746001	Hoque Enterprise	Payable for close loan	Current Account		1,017.85	12-Dec-07	
3627	GULSHAN BRANCH	1501600118613001	M/s Nazrul Parts Corner	Payable for close loan	Current Account		1,018.03	21-Jun-08	
3628	GULSHAN BRANCH	1501600124346001	Liza Chaul Vander	Payable for close loan	Current Account		1,018.48	29-May-08	
3629	GULSHAN BRANCH	1501600053894001	M/s Mukul Cloth Store	Payable for close loan	Current Account		1,018.53	22-Sep-08	
3630	GULSHAN BRANCH	1501600530449001	SADHIN BHANGAREY STORE	Payable for close loan	Current Account		1,018.75	25-Jun-09	
3631	GULSHAN BRANCH	1501600091992001	M/s Maa Traders	Payable for close loan	Current Account		1,018.78	30-Apr-08	
3632	GULSHAN BRANCH	1501600088016001	M/s Pria Bostraloy & Monirshoe Store	Payable for close loan	Current Account		1,019.51	09-Jan-08	
3633	GULSHAN BRANCH	1501600100213001	M/s Shawdagor Store	Payable for close loan	Current Account		1,019.91	24-Sep-08	
3634	GULSHAN BRANCH	1501600056283001	M/s Rahman Auto Mobiles	Payable for close loan	Current Account		1,019.98	03-Oct-07	
3635	GULSHAN BRANCH	1501600693098001	JONONI GARMENTS	Payable for close loan	Current Account		1,020.48	21-Jun-09	
3636	GULSHAN BRANCH	1501600047479001	Lucky Furniture	Payable for close loan	Current Account		1,020.57	08-Sep-07	
3637	GULSHAN BRANCH	1501600067567001	Radha Rani Bastralay	Payable for close loan	Current Account		1,023.52	08-May-08	
3638	GULSHAN BRANCH	1501600104618001	M/s Kowsar Traders	Payable for close loan	Current Account		1,024.68	29-Jul-08	
3639	GULSHAN BRANCH	1501600087106001	Madina Twisting Mill	Payable for close loan	Current Account		1,024.87	02-Nov-08	
3640	GULSHAN BRANCH	1501600115192001	Babul Watch And Opticale	Payable for close loan	Current Account		1,025.28	10-Sep-07	
3641	GULSHAN BRANCH	1501600087922002	Kasem Maik Service And Battery	Payable for close loan	Current Account		1,025.74	25-Jul-09	
3642	GULSHAN BRANCH	1501600061187001	M/s Saiful Store	Payable for close loan	Current Account		1,026.09	12-May-08	
3643	GULSHAN BRANCH	1501600079126001	M/s Fahim Textile	Payable for close loan	Current Account		1,026.97	07-Jan-08	
3644	GULSHAN BRANCH	1501600064403001	M/s Mostofa Traders	Payable for close loan	Current Account		1,027.14	27-Jan-08	
3645	GULSHAN BRANCH	1501600525092001	IQBAL TRADERS	Payable for close loan	Current Account		1,027.52	24-Apr-08	
3646	GULSHAN BRANCH	1501600047429001	M/s Jony Fabrics	Payable for close loan	Current Account		1,028.66	10-Dec-07	
3647	GULSHAN BRANCH	1501600093048001	Hasheb Crokaries	Payable for close loan	Current Account		1,028.86	01-Dec-07	
3648	GULSHAN BRANCH	1501600104234001	M/s Rashid Matshah Khamar	Payable for close loan	Current Account		1,028.88	20-Oct-07	
3649	GULSHAN BRANCH	1501600126585001	Sun Poltre Feed	Payable for close loan	Current Account		1,029.12	06-Jan-09	
3650	GULSHAN BRANCH	1501600102271001	M/s Abul Khair Sarkar Textile	Payable for close loan	Current Account		1,029.60	09-Apr-08	
3651	GULSHAN BRANCH	1501600097663002	HIRA LAL SAHA	Payable for close loan	Current Account		1,030.03	15-Oct-08	
3652	GULSHAN BRANCH	1501600541658001	SALAMOT TRADERS	Payable for close loan	Current Account		1,030.27	15-Apr-08	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
3653	GULSHAN BRANCH	1501600101523002	M/S DADAZAN TRADERS	Payable for close loan	Current Account		1,030.41	27-Nov-08	
3654	GULSHAN BRANCH	1501600109138001	Hazi Enterprise	Payable for close loan	Current Account		1,030.70	21-Apr-08	
3655	GULSHAN BRANCH	1501600574290001	BISMILLAH ENTERPRISE	Payable for close loan	Current Account		1,030.97	28-Oct-08	
3656	GULSHAN BRANCH	1501600101305001	Janoni Bastroloy	Payable for close loan	Current Account		1,031.17	11-Sep-07	
3657	GULSHAN BRANCH	1501600035081001	Prochesta Hardware	Payable for close loan	Current Account		1,033.76	31-Aug-08	
3658	GULSHAN BRANCH	1501600118173001	M/s Sunjoy Enterprise	Payable for close loan	Current Account		1,033.97	15-May-08	
3659	GULSHAN BRANCH	1501600121026001	Saj Ghor Hardwatr	Payable for close loan	Current Account		1,034.11	24-Mar-08	
3660	GULSHAN BRANCH	1501600565320001	ABDUL KORIM KHAN TRADERS	Payable for close loan	Current Account		1,034.32	04-Jan-09	
3661	GULSHAN BRANCH	1501600103818001	M/s Jalal Enterprise	Payable for close loan	Current Account		1,036.01	11-Nov-07	
3662	GULSHAN BRANCH	1501600101987001	M/s Tonmoy Foods And Bekery	Payable for close loan	Current Account		1,036.22	01-Jan-08	
3663	GULSHAN BRANCH	1501600120963001	Sayeed Dental Care	Payable for close loan	Current Account		1,036.59	14-May-08	
3664	GULSHAN BRANCH	1501600658393001	AKASH STORE	Payable for close loan	Current Account		1,037.34	30-Mar-08	
3665	GULSHAN BRANCH	1501600100579001	M/s Bismillah Banijjalay	Payable for close loan	Current Account		1,037.66	25-Oct-07	
3666	GULSHAN BRANCH	1501600533238001	BHAI BHAI TRADERS	Payable for close loan	Current Account		1,038.41	19-Aug-08	
3667	GULSHAN BRANCH	1501600538752001	SOAINIK BASTRA BITAN	Payable for close loan	Current Account		1,040.50	17-Jan-09	
3668	GULSHAN BRANCH	1501600089620001	M/s M N Traders	Payable for close loan	Current Account		1,040.64	20-Oct-07	
3669	GULSHAN BRANCH	1501600638851001	MAA BOSTRA BITAN & TAILERING	Payable for close loan	Current Account		1,041.20	07-May-09	
3670	GULSHAN BRANCH	1501600087928001	M/s Foysal Enterprise	Payable for close loan	Current Account		1,041.38	31-May-08	
3671	GULSHAN BRANCH	1501600113366001	Limon Traders	Payable for close loan	Current Account		1,041.41	12-May-08	
3672	GULSHAN BRANCH	1501600667009001	RUPALI MATSA ARAT	Payable for close loan	Current Account		1,041.60	08-Oct-08	
3673	GULSHAN BRANCH	1501600068209001	M/s Prince Shoe Store	Payable for close loan	Current Account		1,042.01	10-Sep-08	
3674	GULSHAN BRANCH	1501600125280001	Benimy Varitries Store	Payable for close loan	Current Account		1,042.33	01-Jan-09	
3675	GULSHAN BRANCH	1501600108390001	M/s Ma Poultry Farm	Payable for close loan	Current Account		1,042.46	13-Dec-07	
3676	GULSHAN BRANCH	1501600103766001	Salam Engineering Workshop	Payable for close loan	Current Account		1,042.50	29-Jun-08	
3677	GULSHAN BRANCH	1501600090840001	Khaja Bhandar	Payable for close loan	Current Account		1,045.21	02-Oct-07	
3678	GULSHAN BRANCH	1501600061423002	AKASH & ARANYA TRADERS	Payable for close loan	Current Account		1,045.26	13-Oct-09	
3679	GULSHAN BRANCH	1501600574366001	DEBNATH STORE	Payable for close loan	Current Account		1,045.51	23-Dec-08	
3680	GULSHAN BRANCH	1501600525820001	SADIA CHAUL KALL	Payable for close loan	Current Account		1,045.75	08-Jun-08	
3681	GULSHAN BRANCH	1501600057439001	Style Shoes	Payable for close loan	Current Account		1,045.94	15-May-08	
3682	GULSHAN BRANCH	1501600684310001	SHAYMOLI GARMENTS	Payable for close loan	Current Account		1,046.46	31-Oct-09	
3683	GULSHAN BRANCH	1501600046629001	M/s S M Garmens	Payable for close loan	Current Account		1,047.52	23-Apr-08	
3684	GULSHAN BRANCH	1501600566125001	AMINUR STORE	Payable for close loan	Current Account		1,047.59	23-Nov-08	
3685	GULSHAN BRANCH	1501600112732001	Bhai Bhai Poultry Firm	Payable for close loan	Current Account		1,048.02	09-Jul-08	
3686	GULSHAN BRANCH	1501600124462001	M/S Bata Shoe store	Payable for close loan	Current Account		1,048.11	18-Jun-08	
3687	GULSHAN BRANCH	1501600100111001	Khan Electronics	Payable for close loan	Current Account		1,048.74	28-Jan-08	
3688	GULSHAN BRANCH	1501600125966001	M/s Liakot Ali	Payable for close loan	Current Account		1,049.97	30-Sep-08	
3689	GULSHAN BRANCH	1501600677224001	RIPON STORE	Payable for close loan	Current Account		1,050.09	21-Sep-08	
3690	GULSHAN BRANCH	1501600115260001	M/S Karim Store	Payable for close loan	Current Account		1,051.48	29-Apr-09	
3691	GULSHAN BRANCH	1501600681343001	BABOR TRADERS AND ELECTRONICS	Payable for close loan	Current Account		1,052.18	04-Mar-09	
3692	GULSHAN BRANCH	1501600530523001	ARMAN COSMETICS & GIFT CORNER	Payable for close loan	Current Account		1,052.73	12-Feb-09	
3693	GULSHAN BRANCH	1501600589913001	BAPPY POULTRY KHAMAR	Payable for close loan	Current Account		1,053.15	14-Dec-08	
3694	GULSHAN BRANCH	1501600039002001	M/s Baijid Traders	Payable for close loan	Current Account		1,053.37	08-Sep-07	
3695	GULSHAN BRANCH	1501600054134001	M/s Najmul Hossen Traders	Payable for close loan	Current Account		1,054.67	21-May-08	
3696	GULSHAN BRANCH	1501600105480001	M/s Mondal Pharmacy	Payable for close loan	Current Account		1,055.29	08-May-08	
3697	GULSHAN BRANCH	1501600119537001	M/s Abarot Traders	Payable for close loan	Current Account		1,056.29	26-May-09	
3698	GULSHAN BRANCH	1501600033593001	M/S Zia Weaving Factory	Payable for close loan	Current Account		1,056.62	28-Apr-08	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
3699	GULSHAN BRANCH	1501600083576001	M/s Hasan Traders	Payable for close loan	Current Account		1,057.35	08-Jan-08	
3700	GULSHAN BRANCH	1501600541247001	ASIK TRADERS	Payable for close loan	Current Account		1,057.91	17-Apr-08	
3701	GULSHAN BRANCH	1501600044907001	Adarsha Poultry O Dairy Feed	Payable for close loan	Current Account		1,058.20	20-Sep-07	
3702	GULSHAN BRANCH	1501600046301001	Rajendro Garments	Payable for close loan	Current Account		1,058.51	09-Sep-07	
3703	GULSHAN BRANCH	1501600053976001	Bondhu Saw Mill	Payable for close loan	Current Account		1,058.67	06-Jan-08	
3704	GULSHAN BRANCH	1501600049321001	M/s Elegance Shoe House	Payable for close loan	Current Account		1,059.29	27-Nov-07	
3705	GULSHAN BRANCH	1501600120915001	Riya Plastic Industris	Payable for close loan	Current Account		1,060.34	04-Aug-08	
3706	GULSHAN BRANCH	1501600575240001	MAYER DOYA HUSKING MILL	Payable for close loan	Current Account		1,060.80	25-May-08	
3707	GULSHAN BRANCH	1501600121534001	Raju Bekari	Payable for close loan	Current Account		1,062.46	27-May-09	
3708	GULSHAN BRANCH	1501600647979001	BADON POULTUY FARM	Payable for close loan	Current Account		1,062.47	31-May-09	
3709	GULSHAN BRANCH	1501600550131001	SIMI SHAREE CORNER	Payable for close loan	Current Account		1,062.49	05-Mar-09	
3710	GULSHAN BRANCH	1501600119776001	M/s Siddika Hazi Store	Payable for close loan	Current Account		1,062.87	17-Apr-08	
3711	GULSHAN BRANCH	1501600522907001	APURBA TRADERS	Payable for close loan	Current Account		1,062.94	17-Sep-08	
3712	GULSHAN BRANCH	1501600108784001	M/s Liju Traders	Payable for close loan	Current Account		1,063.48	07-Oct-07	
3713	GULSHAN BRANCH	1501600595379001	SUMON BAKARI	Payable for close loan	Current Account		1,065.97	26-Nov-08	
3714	GULSHAN BRANCH	1501600670955001	AZIZ STORE	Payable for close loan	Current Account		1,066.11	24-Feb-09	
3715	GULSHAN BRANCH	1501600045201001	I-Tech Computers	Payable for close loan	Current Account		1,066.19	13-Aug-08	
3716	GULSHAN BRANCH	1501600117707001	Allar Dan Bostra Vandar	Payable for close loan	Current Account		1,066.69	04-Jun-08	
3717	GULSHAN BRANCH	1501600575260001	COMPATH DIAGNOTIC COMPLEX	Payable for close loan	Current Account		1,067.13	26-Nov-08	
3718	GULSHAN BRANCH	1501600108124001	M/s Kasam Enterprise	Payable for close loan	Current Account		1,067.27	03-Apr-08	
3719	GULSHAN BRANCH	1501600073167001	M/s Swapon Store	Payable for close loan	Current Account		1,067.32	21-May-08	
3720	GULSHAN BRANCH	1501600114998001	M/S Bismillah Hardware And Machinary	Payable for close loan	Current Account		1,067.52	20-Jan-10	
3721	GULSHAN BRANCH	1501600113036001	Kundo Store	Payable for close loan	Current Account		1,067.88	28-Jul-08	
3722	GULSHAN BRANCH	1501600122092001	M/s Habibur Rahman Thang	Payable for close loan	Current Account		1,068.05	02-Nov-08	
3723	GULSHAN BRANCH	1501600090246001	M/s Khan Enterprise	Payable for close loan	Current Account		1,068.16	19-Nov-08	
3724	GULSHAN BRANCH	1501600112540001	M/s Prunima Farnitures	Payable for close loan	Current Account		1,070.36	30-Jul-08	
3725	GULSHAN BRANCH	1501600090678001	Neshi Enterprise	Payable for close loan	Current Account		1,071.60	20-Feb-08	
3726	GULSHAN BRANCH	1501600109502001	Mahadi Banijjo Vander	Payable for close loan	Current Account		1,073.90	27-Mar-08	
3727	GULSHAN BRANCH	1501600118521001	M/s Bulbuli Traders	Payable for close loan	Current Account		1,075.06	12-Feb-08	
3728	GULSHAN BRANCH	1501600106414001	M/s Bhai Bhai Suta Dholai Process Mill	Payable for close loan	Current Account		1,075.15	30-Oct-08	
3729	GULSHAN BRANCH	1501600051062001	M/s Venus Pharmecy	Payable for close loan	Current Account		1,075.25	27-May-08	
3730	GULSHAN BRANCH	1501600540427001	SHUVO HOSHIARY	Payable for close loan	Current Account		1,075.28	16-Jun-09	
3731	GULSHAN BRANCH	1501600126162001	Khan Mamun Store	Payable for close loan	Current Account		1,075.57	26-Jun-08	
3732	GULSHAN BRANCH	1501600081862001	Al-Akhwan Enterprise	Payable for close loan	Current Account		1,075.75	24-Oct-07	
3733	GULSHAN BRANCH	1501600102672001	Anis Aluminium And Iron Store	Payable for close loan	Current Account		1,076.14	18-Jun-08	
3734	GULSHAN BRANCH	1501600041646002	M/S SWARUPA TRADERS	Payable for close loan	Current Account		1,076.41	03-Aug-09	
3735	GULSHAN BRANCH	1501600059495002	S S ELECTRONICS	Payable for close loan	Current Account		1,076.68	07-Nov-09	
3736	GULSHAN BRANCH	1501600106494001	M/s Sheba Medical Hal	Payable for close loan	Current Account		1,077.05	29-Jul-08	
3737	GULSHAN BRANCH	1501600063041001	Iman Traders	Payable for close loan	Current Account		1,078.00	28-Oct-07	
3738	GULSHAN BRANCH	1501600589126001	SALIM HOSIERY	Payable for close loan	Current Account		1,078.14	23-Jun-09	
3739	GULSHAN BRANCH	1501600109736001	M/s Hasib Traders	Payable for close loan	Current Account		1,078.60	25-Jan-09	
3740	GULSHAN BRANCH	1501600688367001	OPPY TRADERS	Payable for close loan	Current Account		1,079.22	27-May-09	
3741	GULSHAN BRANCH	1501600061273001	M/s Khan Ice And Cold Storage	Payable for close loan	Current Account		1,080.67	03-Feb-08	
3742	GULSHAN BRANCH	1501600099983001	Munshigonj Time Center	Payable for close loan	Current Account		1,082.21	31-Jul-08	
3743	GULSHAN BRANCH	1501600111304001	Samrat Shoe	Payable for close loan	Current Account		1,082.57	13-Apr-08	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
3744	GULSHAN BRANCH	1501600088108001	M/s Shah Jahan & Brothers	Payable for close loan	Current Account		1,082.71	31-Jul-08	
3745	GULSHAN BRANCH	1501600618168001	ALLAHAR DHAN ENTERPRISE	Payable for close loan	Current Account		1,082.91	06-Jul-08	
3746	GULSHAN BRANCH	1501600103856002	M/s Jalal Enterprise	Payable for close loan	Current Account		1,083.25	30-Dec-07	
3747	GULSHAN BRANCH	1501600689201001	PUBALI DAIRY FARM	Payable for close loan	Current Account		1,083.65	18-Mar-09	
3748	GULSHAN BRANCH	1501600107628001	Sonar Bangla Store	Payable for close loan	Current Account		1,083.91	30-Mar-08	
3749	GULSHAN BRANCH	1501600113572001	Ali Akbar Garments & Brothers	Payable for close loan	Current Account		1,084.19	31-Jul-08	
3750	GULSHAN BRANCH	1501600060489001	M/s Zulon Kanti Dash	Payable for close loan	Current Account		1,084.50	08-Sep-07	
3751	GULSHAN BRANCH	1501600039736001	M/s New Mitali Tailors & Bastraloy	Payable for close loan	Current Account		1,085.86	10-Mar-08	
3752	GULSHAN BRANCH	1501600106988001	Sheikh Rice Mill	Payable for close loan	Current Account		1,086.19	07-Feb-08	
3753	GULSHAN BRANCH	1501600119555001	Liberty Shoe & Ma Store	Payable for close loan	Current Account		1,086.59	28-Jun-08	
3754	GULSHAN BRANCH	1501600065391001	M/s Gesmin Shari House	Payable for close loan	Current Account		1,087.32	13-Sep-07	
3755	GULSHAN BRANCH	1501600123628001	Diba Traders	Payable for close loan	Current Account		1,087.86	25-Oct-08	
3756	GULSHAN BRANCH	1501600088118001	Nitu Poultry Farm	Payable for close loan	Current Account		1,087.96	18-Aug-08	
3757	GULSHAN BRANCH	1501600100457002	DHAKA LITON CONFECTIONARY AND STATIONARY	Payable for close loan	Current Account		1,088.95	26-Aug-09	
3758	GULSHAN BRANCH	1501600043357001	Nayon Cloth Store	Payable for close loan	Current Account		1,089.71	30-Oct-08	
3759	GULSHAN BRANCH	1501600055008001	M/s Sarif Store	Payable for close loan	Current Account		1,090.06	24-Mar-08	
3760	GULSHAN BRANCH	1501600673629001	SAHA VANDAR	Payable for close loan	Current Account		1,090.19	02-Dec-09	
3761	GULSHAN BRANCH	1501600110298002	M/S MAATRY POULTRY FIRM	Payable for close loan	Current Account		1,091.57	25-Jan-09	
3762	GULSHAN BRANCH	1501600119630001	M/s Sonali Poultry Firm	Payable for close loan	Current Account		1,091.97	06-May-08	
3763	GULSHAN BRANCH	1501600538629001	KUNDU TRADERS	Payable for close loan	Current Account		1,094.20	25-Sep-08	
3764	GULSHAN BRANCH	1501600121670001	New Khadi Shilpo	Payable for close loan	Current Account		1,094.46	16-Sep-08	
3765	GULSHAN BRANCH	1501600551573001	MOLLAH SAW MILL	Payable for close loan	Current Account		1,095.17	26-Apr-09	
3766	GULSHAN BRANCH	1501600073355001	Nasir Garments	Payable for close loan	Current Account		1,095.30	29-Sep-08	
3767	GULSHAN BRANCH	1501600086926001	M/s Morfidul Store	Payable for close loan	Current Account		1,095.70	30-Dec-07	
3768	GULSHAN BRANCH	1501600078254001	M/s Lima Fabrics	Payable for close loan	Current Account		1,095.98	26-Sep-07	
3769	GULSHAN BRANCH	1501600110038001	M/s Kalam Store	Payable for close loan	Current Account		1,097.66	26-Jun-08	
3770	GULSHAN BRANCH	1501600122894001	Shohag Iron Store	Payable for close loan	Current Account		1,097.91	09-Nov-08	
3771	GULSHAN BRANCH	1501600062241002	RUSSEL TRADERS	Payable for close loan	Current Account		1,098.41	23-Nov-08	
3772	GULSHAN BRANCH	1501600629114001	MEGHNA ENTERPRISE	Payable for close loan	Current Account		1,098.88	17-Jun-09	
3773	GULSHAN BRANCH	1501600054606001	M/s Ali Silk	Payable for close loan	Current Account		1,099.00	26-Apr-09	
3774	GULSHAN BRANCH	1501600126445001	M/s Bhuiyan Poultry	Payable for close loan	Current Account		1,099.03	22-Mar-08	
3775	GULSHAN BRANCH	1501600086062002	M/S KAMISHONAR ENTERPRISE	Payable for close loan	Current Account		1,099.24	01-Nov-08	
3776	GULSHAN BRANCH	1501600078348001	M/s Bebnath Bastralay	Payable for close loan	Current Account		1,099.39	08-Sep-07	
3777	GULSHAN BRANCH	1501600101215001	Amin Poultry	Payable for close loan	Current Account		1,099.43	07-Feb-08	
3778	GULSHAN BRANCH	1501600082830001	Asif Enterprise	Payable for close loan	Current Account		1,099.48	09-Jan-08	
3779	GULSHAN BRANCH	1501600104230001	M/s Soudia Filament Industries	Payable for close loan	Current Account		1,099.67	08-Sep-07	
3780	GULSHAN BRANCH	1501600112944001	Roman Cutlaryse	Payable for close loan	Current Account		1,099.70	27-Apr-08	
3781	GULSHAN BRANCH	1501600667118001	MEDICINE CORNER	Payable for close loan	Current Account		1,099.77	02-Dec-09	
3782	GULSHAN BRANCH	1501600068753001	Jamuna Bosraloy	Payable for close loan	Current Account		1,100.22	11-Sep-08	
3783	GULSHAN BRANCH	1501600059825001	M/s Shilpi Machinaries	Payable for close loan	Current Account		1,100.59	20-Apr-08	
3784	GULSHAN BRANCH	1501600075329002	Al Amin Store	Payable for close loan	Current Account		1,100.73	30-Aug-08	
3785	GULSHAN BRANCH	1501600531411001	SHAHIDA PLASTIC CENTER	Payable for close loan	Current Account		1,100.89	05-Oct-08	
3786	GULSHAN BRANCH	1501600650165001	SIRAZIA STORE	Payable for close loan	Current Account		1,101.02	02-Jul-09	
3787	GULSHAN BRANCH	1501600055485001	M/s Al-Amin Traders	Payable for close loan	Current Account		1,102.03	10-Feb-08	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
3788	GULSHAN BRANCH	1501600059805002	AZIZ RICE MILL	Payable for close loan	Current Account		1,103.55	09-Mar-09	
3789	GULSHAN BRANCH	1501600101951001	M/s Amin Traders	Payable for close loan	Current Account		1,104.19	04-May-09	
3790	GULSHAN BRANCH	1501600075681001	M/s Shahi Pharmacy	Payable for close loan	Current Account		1,104.60	25-Oct-08	
3791	GULSHAN BRANCH	1501600571580001	NEW GORGEOUS TAILORING & FABRICS	Payable for close loan	Current Account		1,105.12	25-Jan-09	
3792	GULSHAN BRANCH	1501600061949001	M/s Padma Cycle Store	Payable for close loan	Current Account		1,105.50	26-Sep-07	
3793	GULSHAN BRANCH	1501600095130001	New Paik Para Store	Payable for close loan	Current Account		1,105.81	27-Sep-07	
3794	GULSHAN BRANCH	1501600093886001	M/s Hefra International	Payable for close loan	Current Account		1,105.99	24-Jun-09	
3795	GULSHAN BRANCH	1501600533645001	BISMILLAH ENTERPRISE	Payable for close loan	Current Account		1,106.32	23-Nov-08	
3796	GULSHAN BRANCH	1501600077915001	M/s Lam-Yea Shoes	Payable for close loan	Current Account		1,106.61	29-Apr-08	
3797	GULSHAN BRANCH	1501600110976001	The shapla Enterprise	Payable for close loan	Current Account		1,106.62	09-Sep-08	
3798	GULSHAN BRANCH	1501600040938002	PRADHAN COSMETICS STORE	Payable for close loan	Current Account		1,107.26	02-Sep-08	
3799	GULSHAN BRANCH	1501600042989001	M/s Taian Electric Co.	Payable for close loan	Current Account		1,107.63	08-Nov-07	
3800	GULSHAN BRANCH	1501600102029001	Mahabub Store	Payable for close loan	Current Account		1,108.56	10-Sep-07	
3801	GULSHAN BRANCH	1501600111082002	M/s Alam Enterprise	Payable for close loan	Current Account		1,109.28	17-Sep-07	
3802	GULSHAN BRANCH	1501600116146001	Sihab Enterprise	Payable for close loan	Current Account		1,109.41	29-Jun-08	
3803	GULSHAN BRANCH	1501600102562001	M/S Abul Khair Shop	Payable for close loan	Current Account		1,111.27	05-Dec-07	
3804	GULSHAN BRANCH	1501600090822001	M/s Fatema Cottege Ind	Payable for close loan	Current Account		1,111.45	22-Mar-08	
3805	GULSHAN BRANCH	1501600104694001	Fourman Ispat Industries	Payable for close loan	Current Account		1,111.70	12-Dec-07	
3806	GULSHAN BRANCH	1501600055823001	M/s Mayer Doya Rice Agency	Payable for close loan	Current Account		1,112.89	11-Aug-08	
3807	GULSHAN BRANCH	1501600094304001	Jahangir Store	Payable for close loan	Current Account		1,113.93	24-Feb-08	
3808	GULSHAN BRANCH	1501600104622001	Arman Tailors	Payable for close loan	Current Account		1,114.51	29-May-08	
3809	GULSHAN BRANCH	1501600076709002	M/s Shakil Rice Agency	Payable for close loan	Current Account		1,114.57	05-Dec-07	
3810	GULSHAN BRANCH	1501600049689002	Anser Traders	Payable for close loan	Current Account		1,115.25	15-Jun-08	
3811	GULSHAN BRANCH	1501600111094001	Patiya Poultry Feed	Payable for close loan	Current Account		1,115.49	25-Sep-08	
3812	GULSHAN BRANCH	1501600110384001	Sagorica Cosmetics	Payable for close loan	Current Account		1,115.79	21-May-08	
3813	GULSHAN BRANCH	1501600077275001	Ma Hardware	Payable for close loan	Current Account		1,115.85	10-Sep-07	
3814	GULSHAN BRANCH	1501600034555001	Long Life Furniture Mart	Payable for close loan	Current Account		1,116.03	09-Oct-07	
3815	GULSHAN BRANCH	1501600073787001	Shathi Traders	Payable for close loan	Current Account		1,117.76	09-Sep-07	
3816	GULSHAN BRANCH	1501600124528001	Sitakunda Khadda Vender	Payable for close loan	Current Account		1,117.98	19-Feb-09	
3817	GULSHAN BRANCH	1501600545961001	SABBIR STORE	Payable for close loan	Current Account		1,119.41	23-Aug-08	
3818	GULSHAN BRANCH	1501600053050001	M/s Atiq Surgical & Medical Store	Payable for close loan	Current Account		1,119.82	27-Dec-07	
3819	GULSHAN BRANCH	1501600680665001	SUMAYA FABRICS	Payable for close loan	Current Account		1,120.06	13-Jul-08	
3820	GULSHAN BRANCH	1501600060413001	M/s Mahima Rice Agency	Payable for close loan	Current Account		1,121.86	24-Jul-08	
3821	GULSHAN BRANCH	1501600096828001	Pappu Vander	Payable for close loan	Current Account		1,122.85	23-Oct-07	
3822	GULSHAN BRANCH	1501600117163001	Zannat Poultry Feed And Chicks	Payable for close loan	Current Account		1,123.02	12-Nov-08	
3823	GULSHAN BRANCH	1501600126138001	Sunipun Furniture And Khatgola	Payable for close loan	Current Account		1,123.78	31-Aug-08	
3824	GULSHAN BRANCH	1501600071105002	M/S SHAREE PLAZA	Payable for close loan	Current Account		1,124.59	04-Feb-09	
3825	GULSHAN BRANCH	1501600044059001	M/s M.H. Medical Hall	Payable for close loan	Current Account		1,125.36	26-Dec-07	
3826	GULSHAN BRANCH	1501600635123001	AL-AMIN STORE	Payable for close loan	Current Account		1,125.40	30-Dec-08	
3827	GULSHAN BRANCH	1501600110244001	Gony Confectinary	Payable for close loan	Current Account		1,125.95	13-Feb-08	
3828	GULSHAN BRANCH	1501600623787001	DABLU ENTERPRISE	Payable for close loan	Current Account		1,126.39	08-Oct-08	
3829	GULSHAN BRANCH	1501600065473001	M/s Sohel Hardware	Payable for close loan	Current Account		1,126.42	06-Jul-08	
3830	GULSHAN BRANCH	1501600123270001	New Al Hossain Steel	Payable for close loan	Current Account		1,127.12	02-Mar-09	
3831	GULSHAN BRANCH	1501600651063001	PATENGA BEEZ VANDER	Payable for close loan	Current Account		1,127.78	05-Nov-08	
3832	GULSHAN BRANCH	1501600621204001	M/S RAKIB HOSIERY	Payable for close loan	Current Account		1,128.38	09-Jun-08	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
3833	GULSHAN BRANCH	1501600675068001	ANWAR ENGINEERING WORKSHOP	Payable for close loan	Current Account		1,128.98	16-Aug-08	
3834	GULSHAN BRANCH	1501600095104001	M/S KONA ENTERPRISE	Payable for close loan	Current Account		1,131.09	08-Sep-07	
3835	GULSHAN BRANCH	1501600687976001	BAKUL STORE	Payable for close loan	Current Account		1,132.29	14-Sep-08	
3836	GULSHAN BRANCH	1501600679016001	SONIA AKTER	Payable for close loan	Current Account		1,133.54	14-May-09	
3837	GULSHAN BRANCH	1501600089348001	Srizon Bostraloy	Payable for close loan	Current Account		1,134.85	15-Oct-09	
3838	GULSHAN BRANCH	1501600064907001	M/s Sami Dairy Firm	Payable for close loan	Current Account		1,135.36	02-Sep-08	
3839	GULSHAN BRANCH	1501600059909001	Shawan Rice Mill	Payable for close loan	Current Account		1,135.68	26-Feb-08	
3840	GULSHAN BRANCH	1501600101209002	M/S TANVIR ENTERPRISE	Payable for close loan	Current Account		1,136.30	18-Oct-09	
3841	GULSHAN BRANCH	1501600130048001	M/s M.S.Plastic	Payable for close loan	Current Account		1,136.30	26-Feb-09	
3842	GULSHAN BRANCH	1501600059825002	M/s Shilpi Machinaries	Payable for close loan	Current Account		1,138.04	15-Oct-08	
3843	GULSHAN BRANCH	1501600629116001	BISMILLAH BASTROY BITAN	Payable for close loan	Current Account		1,138.27	25-Jun-09	
3844	GULSHAN BRANCH	1501600105282001	UCHANA IRON STORE	Payable for close loan	Current Account		1,138.89	27-Oct-07	
3845	GULSHAN BRANCH	1501600609218001	SAGAR CLOTH STORE	Payable for close loan	Current Account		1,139.12	01-Mar-09	
3846	GULSHAN BRANCH	1501600571901001	TANVIR LIBRARY AND KAWSER VARITY STORE	Payable for close loan	Current Account		1,139.23	22-Jun-09	
3847	GULSHAN BRANCH	1501600682288001	ALLARDAN RICE MILL	Payable for close loan	Current Account		1,139.44	08-Dec-09	
3848	GULSHAN BRANCH	1501600115286001	Modern Clinic & Nursing Home	Payable for close loan	Current Account		1,139.68	13-Jan-09	
3849	GULSHAN BRANCH	1501600099377001	Jahangir Alam Dairy Firm	Payable for close loan	Current Account		1,139.72	22-Apr-08	
3850	GULSHAN BRANCH	1501600674315001	DAYAL KHAZA RICE MILLS	Payable for close loan	Current Account		1,139.83	21-Apr-09	
3851	GULSHAN BRANCH	1501600675178001	N S TELECOM	Payable for close loan	Current Account		1,140.54	24-Nov-08	
3852	GULSHAN BRANCH	1501600126405001	M/S Rased Store	Payable for close loan	Current Account		1,140.61	03-Nov-07	
3853	GULSHAN BRANCH	1501600089154002	M/S RAIHAN PRODUCTS	Payable for close loan	Current Account		1,141.51	12-Oct-09	
3854	GULSHAN BRANCH	1501600113598001	M/s New Mobarak Store	Payable for close loan	Current Account		1,142.13	29-Oct-08	
3855	GULSHAN BRANCH	1501600107720001	M/s Toyb Traders	Payable for close loan	Current Account		1,143.46	18-Feb-08	
3856	GULSHAN BRANCH	1501600099487001	M/s Azom Machinary Store	Payable for close loan	Current Account		1,143.79	22-Apr-08	
3857	GULSHAN BRANCH	1501600040470001	S K Mosaic And Sanitary	Payable for close loan	Current Account		1,144.41	24-Mar-09	
3858	GULSHAN BRANCH	1501600045989001	M/s Global Enterprise	Payable for close loan	Current Account		1,144.65	15-Jan-08	
3859	GULSHAN BRANCH	1501600676458001	MAHI RICE MILL	Payable for close loan	Current Account		1,145.12	19-Jan-09	
3860	GULSHAN BRANCH	1501600127143001	Kazy Ma Moni Mobile Center	Payable for close loan	Current Account		1,145.57	22-Sep-08	
3861	GULSHAN BRANCH	1501600099995001	M/s Latiful Bastra Bitan	Payable for close loan	Current Account		1,146.74	30-Jun-08	
3862	GULSHAN BRANCH	1501600678012001	NUPUR STORE	Payable for close loan	Current Account		1,146.82	05-Nov-08	
3863	GULSHAN BRANCH	1501600101109001	Shanai Jamdani Ghar	Payable for close loan	Current Account		1,147.48	01-Jan-08	
3864	GULSHAN BRANCH	1501600122058001	Mim Poultry Farm	Payable for close loan	Current Account		1,148.97	08-Jun-08	
3865	GULSHAN BRANCH	1501600122154001	Hotel Al Aziz	Payable for close loan	Current Account		1,149.45	31-Jul-08	
3866	GULSHAN BRANCH	1501600087536001	Arif Store	Payable for close loan	Current Account		1,149.48	06-Jan-09	
3867	GULSHAN BRANCH	1501600085504001	Nepun Enterprise	Payable for close loan	Current Account		1,150.79	17-Dec-07	
3868	GULSHAN BRANCH	1501600089706001	M/s Al- Amin Stores	Payable for close loan	Current Account		1,151.22	29-Jul-08	
3869	GULSHAN BRANCH	1501600118101001	M/s High Steel House	Payable for close loan	Current Account		1,151.29	04-Jun-08	
3870	GULSHAN BRANCH	1501600566464001	RAJLAXMI VANDER	Payable for close loan	Current Account		1,152.57	05-Jul-08	
3871	GULSHAN BRANCH	1501600119978001	M/s Mina Jewlers	Payable for close loan	Current Account		1,152.74	18-Mar-08	
3872	GULSHAN BRANCH	1501600046653001	M/s Romance Enterprise	Payable for close loan	Current Account		1,152.91	08-Apr-08	
3873	GULSHAN BRANCH	1501600644296001	NAHID TAILORS AND BOSTRALOY	Payable for close loan	Current Account		1,153.51	01-Apr-09	
3874	GULSHAN BRANCH	1501600073433001	M/s Motiar Mudi Store	Payable for close loan	Current Account		1,154.15	08-Apr-08	
3875	GULSHAN BRANCH	1501600684532001	ANOWAR AND KAKON ENTERPRISE	Payable for close loan	Current Account		1,154.48	11-Sep-08	
3876	GULSHAN BRANCH	1501600072525002	M/S MITHI ENTERPRISE	Payable for close loan	Current Account		1,155.19	17-Sep-09	
3877	GULSHAN BRANCH	1501600081644001	M/s Shabuzzaman Rice Mill	Payable for close loan	Current Account		1,155.50	09-Sep-07	
3878	GULSHAN BRANCH	1501600678906001	MIR POULTRY FIRM	Payable for close loan	Current Account		1,157.37	31-Mar-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
3879	GULSHAN BRANCH	1501600657159001	BISMILLAH BROILAR HOUSE	Payable for close loan	Current Account		1,158.10	17-Dec-08	
3880	GULSHAN BRANCH	1501600085710001	Sumon Decurator	Payable for close loan	Current Account		1,158.14	02-Dec-07	
3881	GULSHAN BRANCH	1501600121872001	M/s Khan Textile	Payable for close loan	Current Account		1,158.22	24-Mar-08	
3882	GULSHAN BRANCH	1501600092800002	BORNA HARDWARE STORE	Payable for close loan	Current Account		1,158.31	13-Jul-09	
3883	GULSHAN BRANCH	1501600522215001	JAHID WORKSHOP	Payable for close loan	Current Account		1,161.93	04-Nov-08	
3884	GULSHAN BRANCH	1501600089584002	New Sonali Tea House	Payable for close loan	Current Account		1,161.94	12-Apr-09	
3885	GULSHAN BRANCH	1501600125938001	Irani Fish	Payable for close loan	Current Account		1,162.78	25-Mar-08	
3886	GULSHAN BRANCH	1501600096428001	M/s New Chammi Motors	Payable for close loan	Current Account		1,163.52	27-Dec-07	
3887	GULSHAN BRANCH	1501600053062001	M/s Abdul Mannan Madbor And Sons	Payable for close loan	Current Account		1,166.01	08-Sep-07	
3888	GULSHAN BRANCH	1501600601356001	KHAIR STORE	Payable for close loan	Current Account		1,166.68	10-Feb-09	
3889	GULSHAN BRANCH	1501600107982001	M/S Abdullah Fabrics	Payable for close loan	Current Account		1,166.81	27-May-08	
3890	GULSHAN BRANCH	1501600551376001	TOPU GARMENTS AND GANGY STORE	Payable for close loan	Current Account		1,167.19	30-Oct-08	
3891	GULSHAN BRANCH	1501600612992001	NIPA BOSRALOY	Payable for close loan	Current Account		1,168.62	25-Nov-07	
3892	GULSHAN BRANCH	1501600102818001	Babla Memorial Hospital	Payable for close loan	Current Account		1,169.67	30-Jun-08	
3893	GULSHAN BRANCH	1501600068703001	M/s Lasker Traders	Payable for close loan	Current Account		1,169.76	29-Apr-08	
3894	GULSHAN BRANCH	1501600596178001	MONIR & BROTHERS TIMBERS	Payable for close loan	Current Account		1,170.11	25-Jan-09	
3895	GULSHAN BRANCH	1501600097101002	KORAYISHI POULTRY FARM	Payable for close loan	Current Account		1,170.24	17-Aug-09	
3896	GULSHAN BRANCH	1501600069009001	Asa Supper Lungi	Payable for close loan	Current Account		1,170.65	07-Aug-08	
3897	GULSHAN BRANCH	1501600105152001	Oishi Enterprise	Payable for close loan	Current Account		1,170.85	10-Aug-08	
3898	GULSHAN BRANCH	1501600110386001	Chadni Hotel And Restuarent	Payable for close loan	Current Account		1,170.95	21-Dec-08	
3899	GULSHAN BRANCH	1501600063175002	NEW AL MODINA HOTEL & RESTURENT	Payable for close loan	Current Account		1,171.94	05-Aug-09	
3900	GULSHAN BRANCH	1501600121382001	Rafa Telecom And Accessories	Payable for close loan	Current Account		1,173.48	27-Dec-07	
3901	GULSHAN BRANCH	1501600070521001	Madicine Corner	Payable for close loan	Current Account		1,173.75	09-Sep-07	
3902	GULSHAN BRANCH	1501600101479001	Matin Traders	Payable for close loan	Current Account		1,173.76	15-Jun-08	
3903	GULSHAN BRANCH	1501600086866001	Bhai Bhai Traders	Payable for close loan	Current Account		1,174.09	26-Jun-08	
3904	GULSHAN BRANCH	1501600073451001	Sonali Electronics Company	Payable for close loan	Current Account		1,175.33	09-Oct-07	
3905	GULSHAN BRANCH	1501600104656001	Maa Moni Hotel & Decorator	Payable for close loan	Current Account		1,175.49	20-Apr-08	
3906	GULSHAN BRANCH	1501600122912001	Ojifa Enterprise	Payable for close loan	Current Account		1,175.76	27-Dec-07	
3907	GULSHAN BRANCH	1501600082520001	M/s Rifat Furniture Mart	Payable for close loan	Current Account		1,175.93	05-Feb-08	
3908	GULSHAN BRANCH	1501600088876001	Palki General Stores	Payable for close loan	Current Account		1,176.20	07-Oct-07	
3909	GULSHAN BRANCH	1501600062477002	ALMAS HOTEL	Payable for close loan	Current Account		1,176.64	21-Oct-08	
3910	GULSHAN BRANCH	1501600087238002	New StyleTailors And Cloth	Payable for close loan	Current Account		1,177.53	03-Oct-07	
3911	GULSHAN BRANCH	1501600104544001	M/s Baijid Matsha Khamar	Payable for close loan	Current Account		1,179.43	21-Apr-08	
3912	GULSHAN BRANCH	1501600101733001	ANIK TRADERS	Payable for close loan	Current Account		1,179.60	23-Oct-07	
3913	GULSHAN BRANCH	1501600106302001	Rafiz Alumunium Store	Payable for close loan	Current Account		1,180.00	05-Sep-07	
3914	GULSHAN BRANCH	1501600547158001	RUSSEL MOTORS	Payable for close loan	Current Account		1,180.92	31-Aug-08	
3915	GULSHAN BRANCH	1501600110276001	M/s City Fashion	Payable for close loan	Current Account		1,181.08	15-Jun-08	
3916	GULSHAN BRANCH	1501600117185001	M/S Almas Textile	Payable for close loan	Current Account		1,181.26	25-May-08	
3917	GULSHAN BRANCH	1501600090250001	M/S MIRDHA TRADERS	Payable for close loan	Current Account		1,181.36	05-Sep-07	
3918	GULSHAN BRANCH	1501600105952001	M/s Ruma Store	Payable for close loan	Current Account		1,181.58	18-Aug-08	
3919	GULSHAN BRANCH	1501600597010001	RAJU RONY GENERAL STORES	Payable for close loan	Current Account		1,184.44	03-Sep-08	
3920	GULSHAN BRANCH	1501600106804002	M/S BISMILLAH FILAMENT	Payable for close loan	Current Account		1,186.31	24-Jun-09	
3921	GULSHAN BRANCH	1501600105990001	Jony Metal	Payable for close loan	Current Account		1,186.93	04-Nov-07	
3922	GULSHAN BRANCH	1501600092728001	Pervez Hotel And Restora	Payable for close loan	Current Account		1,187.33	03-Nov-07	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
3923	GULSHAN BRANCH	1501600099461002	M/S ASIB ENTERPRISE	Payable for close loan	Current Account		1,187.92	07-Dec-08	
3924	GULSHAN BRANCH	1501600047987001	Manik Benarachi House	Payable for close loan	Current Account		1,189.20	05-Apr-09	
3925	GULSHAN BRANCH	1501600043929001	M/s Angel Enterprise	Payable for close loan	Current Account		1,189.80	24-May-08	
3926	GULSHAN BRANCH	1501600621296001	M/S DHANI MONDOL RICE AND FLOWER MILL	Payable for close loan	Current Account		1,189.88	26-Jan-09	
3927	GULSHAN BRANCH	1501600110762001	M/s Shahadat Tember Traders	Payable for close loan	Current Account		1,190.05	07-Aug-08	
3928	GULSHAN BRANCH	1501600056849001	Ma Monasha Store	Payable for close loan	Current Account		1,191.19	05-Nov-07	
3929	GULSHAN BRANCH	1501600118155001	Rasel Enterprise	Payable for close loan	Current Account		1,193.57	08-Jul-08	
3930	GULSHAN BRANCH	1501600571744001	NURITA NUR ENTERPRISE	Payable for close loan	Current Account		1,193.81	17-Mar-09	
3931	GULSHAN BRANCH	1501600123996001	Vai Vai Dairy Firm	Payable for close loan	Current Account		1,195.27	29-Oct-08	
3932	GULSHAN BRANCH	1501600129264001	Loknath Bastraloy And Garments	Payable for close loan	Current Account		1,195.33	31-Jan-08	
3933	GULSHAN BRANCH	1501600115544001	Kohinur Rice Mill And Chatal	Payable for close loan	Current Account		1,195.35	30-Jun-08	
3934	GULSHAN BRANCH	1501600087134001	Saleh Enterprises	Payable for close loan	Current Account		1,197.32	27-May-09	
3935	GULSHAN BRANCH	1501600520010001	SRABANI TRADERS	Payable for close loan	Current Account		1,197.66	08-Sep-08	
3936	GULSHAN BRANCH	1501600111474001	M/s Abdur Rouf	Payable for close loan	Current Account		1,197.71	06-Oct-08	
3937	GULSHAN BRANCH	1501600552765001	RANI ENTERPRISE	Payable for close loan	Current Account		1,198.78	18-Dec-08	
3938	GULSHAN BRANCH	1501600045747001	M/s Monir Confectionery	Payable for close loan	Current Account		1,199.44	09-Jan-08	
3939	GULSHAN BRANCH	1501600689849001	MODEL FURNITURE MART	Payable for close loan	Current Account		1,199.50	08-Jul-09	
3940	GULSHAN BRANCH	1501600084872001	M/s Bhai Bhai Store	Payable for close loan	Current Account		1,200.07	09-Sep-07	
3941	GULSHAN BRANCH	1501600109662001	Rina Engineering Workshop	Payable for close loan	Current Account		1,201.36	10-Apr-08	
3942	GULSHAN BRANCH	1501600036234003	Milon Fabrics	Payable for close loan	Current Account		1,201.54	30-Jun-09	
3943	GULSHAN BRANCH	1501600076381001	M/s Bismillah Urna Bitan	Payable for close loan	Current Account		1,203.66	18-Sep-08	
3944	GULSHAN BRANCH	1501600107224001	Musa Mia Poultry Feed	Payable for close loan	Current Account		1,205.06	11-Jun-08	
3945	GULSHAN BRANCH	1501600077837001	New Habib Medical Store	Payable for close loan	Current Account		1,205.70	29-Nov-07	
3946	GULSHAN BRANCH	1501600099115001	M/S Hawlader Plastic	Payable for close loan	Current Account		1,206.02	18-Jun-08	
3947	GULSHAN BRANCH	1501600101253001	Bismillah Metal	Payable for close loan	Current Account		1,206.46	26-Jun-08	
3948	GULSHAN BRANCH	1501600121432001	M/S Shuvo Store	Payable for close loan	Current Account		1,206.81	20-Jul-08	
3949	GULSHAN BRANCH	1501600104794001	Datta Bari Bahumukhi Krishi Khamar	Payable for close loan	Current Account		1,206.97	09-Sep-09	
3950	GULSHAN BRANCH	1501600118985001	M/s Fazar Ali	Payable for close loan	Current Account		1,207.11	22-Nov-08	
3951	GULSHAN BRANCH	1501600092112001	Rojy Aluminium	Payable for close loan	Current Account		1,207.19	02-Jan-08	
3952	GULSHAN BRANCH	1501600640959001	DOLA POULTRY & FISHARY	Payable for close loan	Current Account		1,207.24	25-Oct-08	
3953	GULSHAN BRANCH	1501600124574001	Tree Ratno Textile	Payable for close loan	Current Account		1,207.42	14-Feb-09	
3954	GULSHAN BRANCH	1501600046995001	Bari Electronics	Payable for close loan	Current Account		1,207.56	30-Mar-08	
3955	GULSHAN BRANCH	1501600048469001	M/s Noor Brothers	Payable for close loan	Current Account		1,208.05	08-Nov-07	
3956	GULSHAN BRANCH	1501600539866001	RABIA RICE MILL	Payable for close loan	Current Account		1,209.00	02-Dec-08	
3957	GULSHAN BRANCH	1501600544528001	KAKOLI TRADERS	Payable for close loan	Current Account		1,209.77	16-Jul-08	
3958	GULSHAN BRANCH	1501600118553001	Sharmin Traders	Payable for close loan	Current Account		1,209.85	06-Aug-08	
3959	GULSHAN BRANCH	1501600655142001	BOISHAKHI SCREEN PRINT	Payable for close loan	Current Account		1,212.66	09-Feb-09	
3960	GULSHAN BRANCH	1501600649204001	HASMOT STORE	Payable for close loan	Current Account		1,213.92	17-Sep-09	
3961	GULSHAN BRANCH	1501600547501001	JARINA AUTO RICE MILL	Payable for close loan	Current Account		1,214.78	13-Sep-08	
3962	GULSHAN BRANCH	1501600533457001	AHAMED TIMBER	Payable for close loan	Current Account		1,214.85	06-Dec-08	
3963	GULSHAN BRANCH	1501600108160001	Prottasha Hardware	Payable for close loan	Current Account		1,214.95	03-Nov-07	
3964	GULSHAN BRANCH	1501600117751001	M/s Ashik Rice Mill	Payable for close loan	Current Account		1,215.16	09-Sep-08	
3965	GULSHAN BRANCH	1501600129410001	Bismillah Poultry Feeds & Checks	Payable for close loan	Current Account		1,215.34	31-Aug-08	
3966	GULSHAN BRANCH	1501600127722001	Rani Entarprise	Payable for close loan	Current Account		1,216.54	11-Nov-09	
3967	GULSHAN BRANCH	1501600048423001	M/s Afroz & Associates	Payable for close loan	Current Account		1,216.97	18-Dec-07	
3968	GULSHAN BRANCH	1501600533706001	HASAN TRADERS	Payable for close loan	Current Account		1,217.38	18-Jun-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
3969	GULSHAN BRANCH	1501600066499001	Hazi Cloth & Bedding Store	Payable for close loan	Current Account		1,217.41	03-Sep-08	
3970	GULSHAN BRANCH	1501600688547001	SHRIF BOSTRALOY	Payable for close loan	Current Account		1,217.61	25-Sep-08	
3971	GULSHAN BRANCH	1501600692343001	MITHIKA ENTERPRISE	Payable for close loan	Current Account		1,218.47	14-Jan-09	
3972	GULSHAN BRANCH	1501600112832001	Boiler Engineering And R.S Enterprise	Payable for close loan	Current Account		1,219.25	12-Sep-07	
3973	GULSHAN BRANCH	1501600672771001	SAJEDUR ENTERPRISE	Payable for close loan	Current Account		1,219.32	30-Mar-09	
3974	GULSHAN BRANCH	1501600093542002	TALUKDER LEATER STORE	Payable for close loan	Current Account		1,221.16	12-Jan-09	
3975	GULSHAN BRANCH	1501600684259001	RAFIQUL TRADERS	Payable for close loan	Current Account		1,221.60	26-Apr-09	
3976	GULSHAN BRANCH	1501600059337001	Nurjahan Textile	Payable for close loan	Current Account		1,223.83	08-Sep-07	
3977	GULSHAN BRANCH	1501600080544001	M/s Chaiti Traders	Payable for close loan	Current Account		1,224.01	22-Nov-07	
3978	GULSHAN BRANCH	1501600075351001	MASTER OIL MILLS	Payable for close loan	Current Account		1,224.56	01-Dec-08	
3979	GULSHAN BRANCH	1501600067477001	M/s Akota Banijalay	Payable for close loan	Current Account		1,224.80	04-Jun-08	
3980	GULSHAN BRANCH	1501600651121001	RIPON TRADERS	Payable for close loan	Current Account		1,225.06	12-Feb-09	
3981	GULSHAN BRANCH	1501600675284001	MEGNA ENGINEERING WORKSHOP	Payable for close loan	Current Account		1,226.31	22-Jun-09	
3982	GULSHAN BRANCH	1501600087582001	Utsabs Hardware International	Payable for close loan	Current Account		1,228.87	25-May-08	
3983	GULSHAN BRANCH	1501600632548001	DINU FASHAN	Payable for close loan	Current Account		1,229.15	02-Jun-09	
3984	GULSHAN BRANCH	1501600051548002	M/S RESHMEE TRADERS	Payable for close loan	Current Account		1,229.61	28-Apr-09	
3985	GULSHAN BRANCH	1501600093956002	Mita Traders	Payable for close loan	Current Account		1,230.04	15-Dec-07	
3986	GULSHAN BRANCH	1501600568391001	SHABUJ MALTIA	Payable for close loan	Current Account		1,231.38	22-Sep-08	
3987	GULSHAN BRANCH	1501600094456002	ZASIA ENTERPRISE	Payable for close loan	Current Account		1,231.95	05-Jan-09	
3988	GULSHAN BRANCH	1501600093726001	M/s Chan Miah Traders	Payable for close loan	Current Account		1,233.13	25-Sep-07	
3989	GULSHAN BRANCH	1501600090602001	M/s D S N Enterprise	Payable for close loan	Current Account		1,233.95	17-Dec-07	
3990	GULSHAN BRANCH	1501600124924001	Star Cloth Store	Payable for close loan	Current Account		1,234.14	20-May-09	
3991	GULSHAN BRANCH	1501600036628001	M/s Datta Store	Payable for close loan	Current Account		1,234.62	29-Mar-09	
3992	GULSHAN BRANCH	1501600103870001	Sharonika Tailors & Fabrics	Payable for close loan	Current Account		1,235.36	04-Feb-08	
3993	GULSHAN BRANCH	1501600105584002	MREDHA ENTERPRISE	Payable for close loan	Current Account		1,235.38	05-Nov-08	
3994	GULSHAN BRANCH	1501600105478001	M/s Sabuj Pharmacy	Payable for close loan	Current Account		1,235.59	08-Jun-08	
3995	GULSHAN BRANCH	1501600114088001	Sheraton Cloth And Tailoring	Payable for close loan	Current Account		1,235.72	25-Feb-08	
3996	GULSHAN BRANCH	1501600042372001	Ma Bostraloy	Payable for close loan	Current Account		1,237.59	29-Nov-07	
3997	GULSHAN BRANCH	1501600116006001	M/S Khan And Sons	Payable for close loan	Current Account		1,238.13	24-Sep-08	
3998	GULSHAN BRANCH	1501600103076001	M/s Babul Bedshit Corner	Payable for close loan	Current Account		1,238.72	22-Apr-08	
3999	GULSHAN BRANCH	1501600122128001	Faiz Electrionics	Payable for close loan	Current Account		1,238.74	12-Aug-08	
4000	GULSHAN BRANCH	1501600598889001	ASAD MOTSO KHAMAR	Payable for close loan	Current Account		1,238.88	20-Jul-08	
4001	GULSHAN BRANCH	1501600111360001	Ruma Fashion	Payable for close loan	Current Account		1,240.05	09-Sep-07	
4002	GULSHAN BRANCH	1501600068043001	M/s Keya Enterprise	Payable for close loan	Current Account		1,241.59	29-Jun-09	
4003	GULSHAN BRANCH	1501600665178001	FARIDPUR BASTRALAY	Payable for close loan	Current Account		1,242.54	11-Sep-08	
4004	GULSHAN BRANCH	1501600064891002	M/S TANDRA ENTERPRISE	Payable for close loan	Current Account		1,243.14	06-May-08	
4005	GULSHAN BRANCH	1501600081726002	M/s Masud Bostroloy	Payable for close loan	Current Account		1,243.57	18-Jun-09	
4006	GULSHAN BRANCH	1501600596307001	INSAF VARIETY STORE	Payable for close loan	Current Account		1,243.75	11-Apr-09	
4007	GULSHAN BRANCH	1501600091184001	M/s Salma Traders	Payable for close loan	Current Account		1,243.86	07-Aug-08	
4008	GULSHAN BRANCH	1501600688690001	BONDHON KATH AND FURNITURE HOUSE	Payable for close loan	Current Account		1,243.89	10-Feb-09	
4009	GULSHAN BRANCH	1501600573276001	TUTUL AND SONS	Payable for close loan	Current Account		1,244.70	11-Oct-09	
4010	GULSHAN BRANCH	1501600122658001	Limon Poultry Farm	Payable for close loan	Current Account		1,245.77	15-Dec-08	
4011	GULSHAN BRANCH	1501600109798001	Onik Engineering Workshop	Payable for close loan	Current Account		1,247.51	21-Apr-08	
4012	GULSHAN BRANCH	1501600069969001	Shahjahan Enterprise	Payable for close loan	Current Account		1,248.57	06-Nov-07	
4013	GULSHAN BRANCH	1501600105862001	Shayama Fertilizer	Payable for close loan	Current Account		1,248.87	27-Jul-08	
4014	GULSHAN BRANCH	1501600519633001	SHAKIL TRADERS	Payable for close loan	Current Account		1,249.23	27-Nov-08	
4015	GULSHAN BRANCH	1501600096326002	M/S SIDDIKUR RAHMAN	Payable for close loan	Current Account		1,249.51	03-Aug-08	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
4016	GULSHAN BRANCH	1501600122014001	Tumpa Traders	Payable for close loan	Current Account		1,249.83	29-May-08	
4017	GULSHAN BRANCH	1501600549070001	JANATA VARAITISE STORE	Payable for close loan	Current Account		1,249.94	21-Oct-08	
4018	GULSHAN BRANCH	1501600095402001	M/s Alamgir Dairy Farm	Payable for close loan	Current Account		1,250.44	08-Sep-07	
4019	GULSHAN BRANCH	1501600118963001	Hasan Dairy Farm	Payable for close loan	Current Account		1,251.09	17-Dec-08	
4020	GULSHAN BRANCH	1501600045267001	Fajul Haque Textile & Traders	Payable for close loan	Current Account		1,252.63	07-Oct-08	
4021	GULSHAN BRANCH	1501600052724002	NATASHA STORE	Payable for close loan	Current Account		1,253.10	23-May-09	
4022	GULSHAN BRANCH	1501600046349001	Sraboni Crocaries	Payable for close loan	Current Account		1,253.86	08-Aug-09	
4023	GULSHAN BRANCH	1501600115958001	Rabiul Bakery Store	Payable for close loan	Current Account		1,253.86	05-Jul-08	
4024	GULSHAN BRANCH	1501600675210001	HALIM TRADERS	Payable for close loan	Current Account		1,253.92	23-Feb-09	
4025	GULSHAN BRANCH	1501600101753001	M/s Salauddin Azmir Dairy Farm	Payable for close loan	Current Account		1,254.10	08-Oct-07	
4026	GULSHAN BRANCH	1501600120575001	Shawon Traders	Payable for close loan	Current Account		1,254.65	18-May-08	
4027	GULSHAN BRANCH	1501600103712001	M/s Banglabazar Saw Mill And Timbers	Payable for close loan	Current Account		1,254.79	22-Apr-08	
4028	GULSHAN BRANCH	1501600619863001	M B TRADERS	Payable for close loan	Current Account		1,256.06	29-Jul-09	
4029	GULSHAN BRANCH	1501600066029001	M/s Shohel Store	Payable for close loan	Current Account		1,256.94	27-Aug-08	
4030	GULSHAN BRANCH	1501600075619001	Khaza Enterprise	Payable for close loan	Current Account		1,257.11	09-Apr-08	
4031	GULSHAN BRANCH	1501600087738001	M/s Yasin Store	Payable for close loan	Current Account		1,258.88	28-Feb-08	
4032	GULSHAN BRANCH	1501600088594002	BORHAN DAIRY FARM	Payable for close loan	Current Account		1,259.16	07-Oct-09	
4033	GULSHAN BRANCH	1501600068883002	M/s Vai Vai Store	Payable for close loan	Current Account		1,262.40	23-Jul-08	
4034	GULSHAN BRANCH	1501600080790001	Mita Pharmacy	Payable for close loan	Current Account		1,263.21	06-Jan-08	
4035	GULSHAN BRANCH	1501600048691002	M/s Salim Store	Payable for close loan	Current Account		1,264.72	18-Jun-08	
4036	GULSHAN BRANCH	1501600119760001	M/s Al Oasi Poultry Farm	Payable for close loan	Current Account		1,264.80	10-Aug-08	
4037	GULSHAN BRANCH	1501600601706001	SATOTA ENTERPRISE	Payable for close loan	Current Account		1,264.80	19-Feb-09	
4038	GULSHAN BRANCH	1501600538170001	SHAHIN STORE	Payable for close loan	Current Account		1,265.61	05-Oct-08	
4039	GULSHAN BRANCH	1501600115292001	Dhanshree Library	Payable for close loan	Current Account		1,267.92	17-Mar-08	
4040	GULSHAN BRANCH	1501600541099001	KARIM TRADERS	Payable for close loan	Current Account		1,268.87	16-Jun-08	
4041	GULSHAN BRANCH	1501600106518002	M/S ROBI ENTERPRISE	Payable for close loan	Current Account		1,269.41	05-Apr-09	
4042	GULSHAN BRANCH	1501600097621001	Mollah Bastro Bitan	Payable for close loan	Current Account		1,269.47	08-Sep-07	
4043	GULSHAN BRANCH	1501600111544001	M/s Sofi Enterprise	Payable for close loan	Current Account		1,269.86	10-Jun-08	
4044	GULSHAN BRANCH	1501600006230001	Hazi Md Habibur Rahman	Payable for close loan	Current Account		1,270.46	23-Jul-08	
4045	GULSHAN BRANCH	1501600046551001	M/s Madina Store	Payable for close loan	Current Account		1,272.00	08-Dec-07	
4046	GULSHAN BRANCH	1501600664332001	RUSTOM MOTORS	Payable for close loan	Current Account		1,272.22	02-Mar-09	
4047	GULSHAN BRANCH	1501600094986002	M/S URBONA FISHING NET INDUSTRIES	Payable for close loan	Current Account		1,272.37	10-Jan-09	
4048	GULSHAN BRANCH	1501600121530001	M/s Square Medical	Payable for close loan	Current Account		1,272.81	28-Feb-08	
4049	GULSHAN BRANCH	1501600083382001	M/s Haque Traders	Payable for close loan	Current Account		1,273.08	26-Nov-07	
4050	GULSHAN BRANCH	1501600112196001	M/s Swarna Enterprise	Payable for close loan	Current Account		1,273.53	04-Jun-08	
4051	GULSHAN BRANCH	1501600115890001	M/s Sarkar and Sons Traders	Payable for close loan	Current Account		1,274.68	07-Jul-08	
4052	GULSHAN BRANCH	1501600122612001	M/s Soyed Engeenearing Workshop	Payable for close loan	Current Account		1,275.15	31-Jul-08	
4053	GULSHAN BRANCH	1501600039800001	M/s Rasulpur Enterprise	Payable for close loan	Current Account		1,275.38	22-Jan-09	
4054	GULSHAN BRANCH	1501600064323001	M/s Sumon Store	Payable for close loan	Current Account		1,275.72	03-Feb-08	
4055	GULSHAN BRANCH	1501600115400001	Sanoara Poultry Firm	Payable for close loan	Current Account		1,278.99	31-Aug-08	
4056	GULSHAN BRANCH	1501600096090001	M/s Sarkar Textile	Payable for close loan	Current Account		1,279.29	19-Aug-07	
4057	GULSHAN BRANCH	1501600635413001	RIAJ ELECTRONICS	Payable for close loan	Current Account		1,279.52	25-Jun-09	
4058	GULSHAN BRANCH	1501600020023001	Md. Shadat Hossain Salim	Payable for close loan	Current Account		1,280.59	31-Jan-08	
4059	GULSHAN BRANCH	1501600567414001	MAHEDI FARMACY	Payable for close loan	Current Account		1,280.95	05-May-09	
4060	GULSHAN BRANCH	1501600123282001	Chandon Medical Store	Payable for close loan	Current Account		1,281.12	28-Aug-08	
4061	GULSHAN BRANCH	1501600093110001	Suruj Sari Bitan	Payable for close loan	Current Account		1,281.15	28-Jun-08	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
4062	GULSHAN BRANCH	1501600077331001	Desh Industries	Payable for close loan	Current Account		1,281.92	11-Nov-07	
4063	GULSHAN BRANCH	1501600066405001	Nazmul Ghair Ghar	Payable for close loan	Current Account		1,282.42	12-Sep-07	
4064	GULSHAN BRANCH	1501600111050001	M/s Sabbir Enterprise	Payable for close loan	Current Account		1,282.85	03-Aug-08	
4065	GULSHAN BRANCH	1501600096024001	Confidence Computer & Network	Payable for close loan	Current Account		1,283.21	06-Jan-08	
4066	GULSHAN BRANCH	1501600076903002	M/s Sofic store	Payable for close loan	Current Account		1,283.69	24-Oct-07	
4067	GULSHAN BRANCH	1501600664864001	RAJDHANI BOSTRALOY	Payable for close loan	Current Account		1,283.71	20-Aug-08	
4068	GULSHAN BRANCH	1501600095490001	Rupahi Fabrics And Sharee Cloth Store	Payable for close loan	Current Account		1,284.55	16-Feb-09	
4069	GULSHAN BRANCH	1501600118981001	M/s Char Bhai Enterprise	Payable for close loan	Current Account		1,284.63	17-Mar-08	
4070	GULSHAN BRANCH	1501600106294002	Monirampur Fish Comision Agent	Payable for close loan	Current Account		1,285.91	31-Aug-08	
4071	GULSHAN BRANCH	1501600093362001	Akram Store	Payable for close loan	Current Account		1,286.19	26-Jun-08	
4072	GULSHAN BRANCH	1501600077157002	M/S SUPTA ENTERPRISE	Payable for close loan	Current Account		1,286.63	23-Nov-08	
4073	GULSHAN BRANCH	1501600100197001	Raj Saw Mill And Ma Furniture	Payable for close loan	Current Account		1,286.78	11-Sep-07	
4074	GULSHAN BRANCH	1501600524786001	BHAI BHAI PLASTIC STORES	Payable for close loan	Current Account		1,287.63	18-Nov-08	
4075	GULSHAN BRANCH	1501600083436001	Sikder Enterprise	Payable for close loan	Current Account		1,288.49	20-Nov-07	
4076	GULSHAN BRANCH	1501600123432001	M/s Shahan Textile	Payable for close loan	Current Account		1,288.73	17-Mar-09	
4077	GULSHAN BRANCH	1501600033911001	The Dhaka Auto Electric & Engineering Works	Payable for close loan	Current Account		1,288.92	08-Sep-07	
4078	GULSHAN BRANCH	1501600120847001	Kiron Poultry Firm	Payable for close loan	Current Account		1,289.68	03-Nov-08	
4079	GULSHAN BRANCH	1501600080732002	Ratna Brad & Biscuit Factory	Payable for close loan	Current Account		1,289.70	29-Jan-09	
4080	GULSHAN BRANCH	1501600108286001	M/s Shaila Tember Store	Payable for close loan	Current Account		1,289.77	30-Jul-08	
4081	GULSHAN BRANCH	1501600553438001	AZIZ TRADERS	Payable for close loan	Current Account		1,290.52	04-Nov-08	
4082	GULSHAN BRANCH	1501600619193001	RAYHAN AND RUMANA HOSIERY	Payable for close loan	Current Account		1,291.12	30-Jan-08	
4083	GULSHAN BRANCH	1501600574966002	BHAI BONE STORE	Payable for close loan	Current Account		1,291.50	07-Mar-09	
4084	GULSHAN BRANCH	1501600566378001	TAMANNA TRADERS	Payable for close loan	Current Account		1,292.39	30-Sep-09	
4085	GULSHAN BRANCH	1501600045479001	M/s Nayon Enterprise	Payable for close loan	Current Account		1,294.62	03-Nov-07	
4086	GULSHAN BRANCH	1501600124834001	Padma Poultry Firm	Payable for close loan	Current Account		1,294.81	25-Oct-08	
4087	GULSHAN BRANCH	1501600084106001	M/s Hafizur Rahman And Brothers	Payable for close loan	Current Account		1,295.41	08-Sep-07	
4088	GULSHAN BRANCH	1501600552670001	RAFIN TEXTILE MILLS	Payable for close loan	Current Account		1,295.47	22-Jun-09	
4089	GULSHAN BRANCH	1501600626069001	WORK SHOP	Payable for close loan	Current Account		1,296.13	04-Dec-08	
4090	GULSHAN BRANCH	1501600044273001	Hasan Sanitari	Payable for close loan	Current Account		1,296.25	01-Feb-09	
4091	GULSHAN BRANCH	1501600072401002	KHAN DAIRY FARM	Payable for close loan	Current Account		1,297.37	19-May-09	
4092	GULSHAN BRANCH	1501600112204001	M/s Mitu Traders	Payable for close loan	Current Account		1,297.43	24-Dec-07	
4093	GULSHAN BRANCH	1501600045005001	M/s Anwara Begum	Payable for close loan	Current Account		1,297.74	22-Oct-07	
4094	GULSHAN BRANCH	1501600066059001	M/s Bhai Bhai Traders	Payable for close loan	Current Account		1,298.68	08-Sep-07	
4095	GULSHAN BRANCH	1501600121838001	M/s Sultan Traders	Payable for close loan	Current Account		1,298.83	21-Jun-09	
4096	GULSHAN BRANCH	1501600565969001	KAJAL FASHION	Payable for close loan	Current Account		1,299.22	12-Mar-09	
4097	GULSHAN BRANCH	1501600095234002	M/S SHAHIDUL ISLAM TWESTING	Payable for close loan	Current Account		1,299.90	03-Dec-08	
4098	GULSHAN BRANCH	1501600040144001	Zilane Cloth Store	Payable for close loan	Current Account		1,300.00	22-Sep-07	
4099	GULSHAN BRANCH	1501600087392001	Bhuiyan Traders	Payable for close loan	Current Account		1,300.00	16-Sep-07	
4100	GULSHAN BRANCH	1501600079534004	M/S MAA TRADERS	Payable for close loan	Current Account		1,300.79	27-May-08	
4101	GULSHAN BRANCH	1501600672537001	AL-AMIN WEAVING FACTORY	Payable for close loan	Current Account		1,301.06	15-Sep-08	
4102	GULSHAN BRANCH	1501600073061001	M/s Anika Electric House	Payable for close loan	Current Account		1,302.75	26-Jan-09	
4103	GULSHAN BRANCH	1501600105736001	Jamal Store	Payable for close loan	Current Account		1,303.37	27-Oct-08	
4104	GULSHAN BRANCH	1501600053338001	Raju Battery	Payable for close loan	Current Account		1,304.97	10-Jun-08	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
4105	GULSHAN BRANCH	1501600073523002	Rasel Auto	Payable for close loan	Current Account		1,305.01	29-Dec-07	
4106	GULSHAN BRANCH	1501600081274001	M/s Bebakanada Bastralay	Payable for close loan	Current Account		1,305.16	05-Feb-08	
4107	GULSHAN BRANCH	1501600101103002	SONA MIAH RICE MILL	Payable for close loan	Current Account		1,306.24	06-Jan-09	
4108	GULSHAN BRANCH	1501600088258002	MALITHA TRADERS	Payable for close loan	Current Account		1,307.01	19-Jan-09	
4109	GULSHAN BRANCH	1501600094032001	Sahin Electric And Decoretor	Payable for close loan	Current Account		1,307.87	03-Feb-08	
4110	GULSHAN BRANCH	1501600565140001	RABBY MECHINERY STORES	Payable for close loan	Current Account		1,309.98	28-Dec-08	
4111	GULSHAN BRANCH	1501600057765001	M/s Purnima	Payable for close loan	Current Account		1,310.00	17-Oct-07	
4112	GULSHAN BRANCH	1501600669371001	RAHAMAT STORES	Payable for close loan	Current Account		1,310.76	07-Dec-08	
4113	GULSHAN BRANCH	1501600103942001	Shawon P V C Pipe Industries	Payable for close loan	Current Account		1,310.86	03-Mar-08	
4114	GULSHAN BRANCH	1501600695649001	M B POULTRY FEED	Payable for close loan	Current Account		1,311.84	29-Apr-09	
4115	GULSHAN BRANCH	1501600060983002	M/s Chand Store	Payable for close loan	Current Account		1,312.35	27-Apr-08	
4116	GULSHAN BRANCH	1501600110836001	Mun Mun Cables	Payable for close loan	Current Account		1,312.67	16-Nov-09	
4117	GULSHAN BRANCH	1501600548202001	SOTATA ENTERPRISE	Payable for close loan	Current Account		1,317.48	03-Aug-08	
4118	GULSHAN BRANCH	1501600084424001	M/S Z M Traders	Payable for close loan	Current Account		1,317.78	22-Mar-08	
4119	GULSHAN BRANCH	1501600105836001	M/S SAKANDER MASHINARY STORE	Payable for close loan	Current Account		1,318.23	06-Sep-07	
4120	GULSHAN BRANCH	1501600609202001	TARJINA TRADERS	Payable for close loan	Current Account		1,320.59	15-Jun-08	
4121	GULSHAN BRANCH	1501600027449001	Md Uzzal Talukder	Payable for close loan	Current Account		1,321.35	22-Dec-08	
4122	GULSHAN BRANCH	1501600056873001	Sea-Shore	Payable for close loan	Current Account		1,321.45	05-Nov-07	
4123	GULSHAN BRANCH	1501600605513001	ASHOSAN HABIB AND JAMIL STORE	Payable for close loan	Current Account		1,321.77	04-Aug-09	
4124	GULSHAN BRANCH	1501600119678001	Soudia Pharmacy	Payable for close loan	Current Account		1,321.90	09-Feb-09	
4125	GULSHAN BRANCH	1501600105814001	M/s Bikrompur General Store	Payable for close loan	Current Account		1,321.97	31-May-08	
4126	GULSHAN BRANCH	1501600100465001	Janadaradi Basharaloy	Payable for close loan	Current Account		1,322.13	30-Jun-08	
4127	GULSHAN BRANCH	1501600091258001	Penta Electronics	Payable for close loan	Current Account		1,322.95	20-May-08	
4128	GULSHAN BRANCH	1501600097771001	M/S T. I. Engineering Workshop	Payable for close loan	Current Account		1,323.09	17-Jul-08	
4129	GULSHAN BRANCH	1501600101609001	Poly Cottage Industries	Payable for close loan	Current Account		1,324.50	01-Oct-07	
4130	GULSHAN BRANCH	1501600107020001	Loknath Bostro Bitan	Payable for close loan	Current Account		1,326.41	28-Oct-07	
4131	GULSHAN BRANCH	1501600126587001	M/s Rasel Engineering Workshop	Payable for close loan	Current Account		1,326.88	05-Aug-08	
4132	GULSHAN BRANCH	1501600077519001	M/s Seajan Enterprise	Payable for close loan	Current Account		1,327.26	13-Sep-07	
4133	GULSHAN BRANCH	1501600095034001	M/s Shaheen Enterprise	Payable for close loan	Current Account		1,327.92	26-Jan-08	
4134	GULSHAN BRANCH	1501600607516001	DESHOSHREE POULTRY & FISH FEED	Payable for close loan	Current Account		1,328.77	22-Sep-08	
4135	GULSHAN BRANCH	1501600039006001	M/S KHAIR MIA	Payable for close loan	Current Account		1,328.90	14-Feb-09	
4136	GULSHAN BRANCH	1501600037634001	Toyota Battery Products	Payable for close loan	Current Account		1,329.33	27-Nov-07	
4137	GULSHAN BRANCH	1501600049719001	M/s Akata Candle Works	Payable for close loan	Current Account		1,329.54	05-Dec-07	
4138	GULSHAN BRANCH	1501600049832001	Md Macher Ali Mollah	Payable for close loan	Current Account		1,332.32	18-Feb-08	
4139	GULSHAN BRANCH	1501600679282001	SREE DURGA VANDER	Payable for close loan	Current Account		1,333.65	25-Jan-09	
4140	GULSHAN BRANCH	1501600611049001	MOMIN & MONNA HOSIERY	Payable for close loan	Current Account		1,334.35	06-Jul-08	
4141	GULSHAN BRANCH	1501600068355002	M/s Al Amin Kath And Furniture	Payable for close loan	Current Account		1,334.36	02-Jun-08	
4142	GULSHAN BRANCH	1501600105280001	M/s Gazi Trading Corporation	Payable for close loan	Current Account		1,335.00	27-Feb-08	
4143	GULSHAN BRANCH	1501600125910001	Bhai Bhai Aluminium Store	Payable for close loan	Current Account		1,336.93	26-Jun-08	
4144	GULSHAN BRANCH	1501600528629001	MASUD ENTERPRISE	Payable for close loan	Current Account		1,337.11	01-Jun-09	
4145	GULSHAN BRANCH	1501600643418001	MIR ENTERPRISE	Payable for close loan	Current Account		1,339.56	30-Jul-08	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
4146	GULSHAN BRANCH	1501600047679001	M/s Shanto Garments	Payable for close loan	Current Account		1,339.76	02-Mar-09	
4147	GULSHAN BRANCH	1501600081006001	Progati Enterprise	Payable for close loan	Current Account		1,340.29	07-Jan-08	
4148	GULSHAN BRANCH	1501600129859001	Janoni Traders	Payable for close loan	Current Account		1,341.90	28-Jun-08	
4149	GULSHAN BRANCH	1501600123312001	Jony Plastic Industries	Payable for close loan	Current Account		1,343.14	15-Jan-09	
4150	GULSHAN BRANCH	1501600072839002	BISHMILLAH AUTO RICE MILLS	Payable for close loan	Current Account		1,344.07	12-Jun-08	
4151	GULSHAN BRANCH	1501600091584001	Tangail Bostralay	Payable for close loan	Current Account		1,344.64	11-Feb-08	
4152	GULSHAN BRANCH	1501600578282001	ABID TRADERS	Payable for close loan	Current Account		1,345.72	09-Jun-09	
4153	GULSHAN BRANCH	1501600091242001	Grameen Food Products	Payable for close loan	Current Account		1,345.97	04-Mar-08	
4154	GULSHAN BRANCH	1501600033527001	M/s Hazi Store	Payable for close loan	Current Account		1,348.06	10-Sep-08	
4155	GULSHAN BRANCH	1501600109184001	Fee Amanillah Poultry Feeds	Payable for close loan	Current Account		1,349.08	16-Jun-08	
4156	GULSHAN BRANCH	1501600571748001	SATHI TRADERS	Payable for close loan	Current Account		1,349.38	04-Feb-09	
4157	GULSHAN BRANCH	1501600618921001	AKKAS ALI AGRO COMPLEX	Payable for close loan	Current Account		1,349.52	02-Mar-09	
4158	GULSHAN BRANCH	1501600111458001	M/s R M Store	Payable for close loan	Current Account		1,350.36	15-Sep-08	
4159	GULSHAN BRANCH	1501600018090001	Md Morshed Alam	Payable for close loan	Current Account		1,351.43	07-Feb-08	
4160	GULSHAN BRANCH	1501600639720001	SHUVO POULTRY	Payable for close loan	Current Account		1,352.20	17-Dec-08	
4161	GULSHAN BRANCH	1501600115834001	Nepa Pharmacy	Payable for close loan	Current Account		1,353.77	01-Dec-09	
4162	GULSHAN BRANCH	1501600112524001	Niha Plastic Industris	Payable for close loan	Current Account		1,353.93	23-Jun-08	
4163	GULSHAN BRANCH	1501600127515001	Piali Hardwear & Glass House	Payable for close loan	Current Account		1,354.43	17-Apr-08	
4164	GULSHAN BRANCH	1501600562192001	AMMAJAN ENTERPRISE	Payable for close loan	Current Account		1,354.55	19-Jun-08	
4165	GULSHAN BRANCH	1501600102101001	Nahar Poultry Farm	Payable for close loan	Current Account		1,355.00	05-Sep-07	
4166	GULSHAN BRANCH	1501600117525001	FAKIR FIROZ AHMED	Payable for close loan	Current Account		1,355.74	13-Mar-08	
4167	GULSHAN BRANCH	1501600102484001	Rubi Enterprise	Payable for close loan	Current Account		1,355.92	24-Jan-08	
4168	GULSHAN BRANCH	1501600129778001	Archies Gallery	Payable for close loan	Current Account		1,357.00	11-Jun-08	
4169	GULSHAN BRANCH	1501600103918002	Loskor & Sons	Payable for close loan	Current Account		1,359.73	28-May-08	
4170	GULSHAN BRANCH	1501600656818001	YOUNUS	Payable for close loan	Current Account		1,360.82	04-Mar-09	
4171	GULSHAN BRANCH	1501600533660001	ASHIK ENTERPRISE	Payable for close loan	Current Account		1,361.13	04-Sep-08	
4172	GULSHAN BRANCH	1501600123080001	Mayer Doya Oil Mill	Payable for close loan	Current Account		1,362.47	20-Feb-08	
4173	GULSHAN BRANCH	1501600670993001	TOYAB STORE	Payable for close loan	Current Account		1,363.04	15-Jul-09	
4174	GULSHAN BRANCH	1501600609871001	RAJU ENTERPRISE	Payable for close loan	Current Account		1,363.22	09-Sep-08	
4175	GULSHAN BRANCH	1501600533455001	EAKOTA PLASTIC PRODUCTS	Payable for close loan	Current Account		1,365.00	27-Oct-08	
4176	GULSHAN BRANCH	1501600105842002	NATIONAL BOSTRALOY	Payable for close loan	Current Account		1,365.36	02-Sep-08	
4177	GULSHAN BRANCH	1501600679586001	PANNA TRADERS	Payable for close loan	Current Account		1,365.43	11-Jan-09	
4178	GULSHAN BRANCH	1501600082692001	M/s Bhai Bhai Aluminium	Payable for close loan	Current Account		1,365.95	25-Oct-07	
4179	GULSHAN BRANCH	1501600114246001	Minoti Poultry Farm	Payable for close loan	Current Account		1,367.02	07-Oct-08	
4180	GULSHAN BRANCH	1501600405850001	MONIR STORE	Payable for close loan	Current Account		1,367.26	01-Jan-09	
4181	GULSHAN BRANCH	1501600060773001	M/s Palash Medical Hall	Payable for close loan	Current Account		1,368.31	23-Oct-07	
4182	GULSHAN BRANCH	1501600098985001	New Jonani Pharmacy	Payable for close loan	Current Account		1,369.12	17-Feb-08	
4183	GULSHAN BRANCH	1501600106160001	M/s Haran Chandra Saha	Payable for close loan	Current Account		1,369.44	25-Oct-07	
4184	GULSHAN BRANCH	1501600541068001	RIA TRADERS	Payable for close loan	Current Account		1,370.48	24-May-08	
4185	GULSHAN BRANCH	1501600124886001	Shila Poltry Firm	Payable for close loan	Current Account		1,370.94	23-Jun-08	
4186	GULSHAN BRANCH	1501600045979001	Khondaker Motors	Payable for close loan	Current Account		1,374.08	08-Sep-07	
4187	GULSHAN BRANCH	1501600107652001	M/s Sona Mia & Sons	Payable for close loan	Current Account		1,374.97	25-Mar-08	
4188	GULSHAN BRANCH	1501600066251002	M/s Gobindo Auto Rice Mills	Payable for close loan	Current Account		1,375.31	02-Sep-08	
4189	GULSHAN BRANCH	1501600541243001	BALA STORE	Payable for close loan	Current Account		1,377.06	23-Aug-08	
4190	GULSHAN BRANCH	1501600108382001	M/s Hemon Hardwair	Payable for close loan	Current Account		1,377.14	24-Oct-07	
4191	GULSHAN BRANCH	1501600640942001	MONIR STORE	Payable for close loan	Current Account		1,377.43	01-Jan-09	
4192	GULSHAN BRANCH	1501600045787001	M/s Khan Store	Payable for close loan	Current Account		1,377.94	21-Jan-09	
4193	GULSHAN BRANCH	1501600121938001	Alif Store	Payable for close loan	Current Account		1,379.57	19-Mar-08	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
4194	GULSHAN BRANCH	1501600098291002	M/s Mannan Traders	Payable for close loan	Current Account		1,381.69	26-Jan-09	
4195	GULSHAN BRANCH	1501600519732001	NELA AUTO RICE MILL	Payable for close loan	Current Account		1,381.80	22-Apr-08	
4196	GULSHAN BRANCH	1501600108974001	M/s Suma Store	Payable for close loan	Current Account		1,383.16	30-Jan-08	
4197	GULSHAN BRANCH	1501600097481002	VAI VAI TRADERS	Payable for close loan	Current Account		1,383.19	15-Jun-09	
4198	GULSHAN BRANCH	1501600067595002	RASHMI SUTA HOUSE	Payable for close loan	Current Account		1,385.67	29-Oct-08	
4199	GULSHAN BRANCH	1501600062097002	M/s Noani Gopal Bakery	Payable for close loan	Current Account		1,386.00	24-Oct-09	
4200	GULSHAN BRANCH	1501600647104001	GOPAL BHANDER	Payable for close loan	Current Account		1,386.28	28-Feb-09	
4201	GULSHAN BRANCH	1501600633037001	BEPARE STORE	Payable for close loan	Current Account		1,388.40	25-Sep-08	
4202	GULSHAN BRANCH	1501600105998001	M/s Kabir Traders	Payable for close loan	Current Account		1,388.63	18-Oct-07	
4203	GULSHAN BRANCH	1501600615989001	JONOPRIOY STORE	Payable for close loan	Current Account		1,388.79	25-Sep-08	
4204	GULSHAN BRANCH	1501600053412001	M/s Abdul Kader	Payable for close loan	Current Account		1,390.12	22-Sep-07	
4205	GULSHAN BRANCH	1501600060929001	M/s Saba Enterprise	Payable for close loan	Current Account		1,390.43	03-Dec-07	
4206	GULSHAN BRANCH	1501600091632002	M/S ANOWER TEXTILE	Payable for close loan	Current Account		1,390.58	29-Oct-09	
4207	GULSHAN BRANCH	1501600614245001	BECO CYCLE	Payable for close loan	Current Account		1,390.66	05-Jul-09	
4208	GULSHAN BRANCH	1501600106480001	Ashadul Store	Payable for close loan	Current Account		1,390.83	04-Dec-07	
4209	GULSHAN BRANCH	1501600049071001	M/s Asgor Traders	Payable for close loan	Current Account		1,390.99	18-Feb-08	
4210	GULSHAN BRANCH	1501600088538001	M/s Zubiyer Motors	Payable for close loan	Current Account		1,392.00	02-Mar-08	
4211	GULSHAN BRANCH	1501600094528001	Moon Electronics	Payable for close loan	Current Account		1,392.32	09-Sep-07	
4212	GULSHAN BRANCH	1501600083776001	M/s Master Rice And Flour Mill	Payable for close loan	Current Account		1,393.66	09-Sep-07	
4213	GULSHAN BRANCH	1501600104930001	Rifat Store	Payable for close loan	Current Account		1,394.40	28-Jul-08	
4214	GULSHAN BRANCH	1501600125218001	M/s Nazrul Poultry Complex	Payable for close loan	Current Account		1,395.34	26-Dec-07	
4215	GULSHAN BRANCH	1501600126120001	M/s Rubel Traders	Payable for close loan	Current Account		1,396.44	04-Aug-08	
4216	GULSHAN BRANCH	1501600617490001	TIN KONNATRADERS	Payable for close loan	Current Account		1,397.54	22-Dec-08	
4217	GULSHAN BRANCH	1501600551466001	ALLAR DHAN OIL MILL	Payable for close loan	Current Account		1,399.79	21-May-08	
4218	GULSHAN BRANCH	1501600102415001	Ladis Choice	Payable for close loan	Current Account		1,401.00	22-Aug-07	
4219	GULSHAN BRANCH	1501600110162001	M/s Molla Hardware And Electric	Payable for close loan	Current Account		1,401.21	29-Sep-08	
4220	GULSHAN BRANCH	1501600128176001	Mujahid Ghori Mohol	Payable for close loan	Current Account		1,402.58	16-Sep-08	
4221	GULSHAN BRANCH	1501600074839002	LABONI DAIRY FARM	Payable for close loan	Current Account		1,402.61	23-Apr-09	
4222	GULSHAN BRANCH	1501600526194001	ASHIF CROKARIES	Payable for close loan	Current Account		1,404.74	08-May-08	
4223	GULSHAN BRANCH	1501600117881002	M/S JUI ENTERPRISE	Payable for close loan	Current Account		1,405.68	04-Feb-09	
4224	GULSHAN BRANCH	1501600064469002	AKTAR VARIETY STORE	Payable for close loan	Current Account		1,407.11	25-Feb-09	
4225	GULSHAN BRANCH	1501600535334001	BISWAS KRISHI BANDAR	Payable for close loan	Current Account		1,409.60	12-May-08	
4226	GULSHAN BRANCH	1501600551817001	TARAMIA STEEL KING	Payable for close loan	Current Account		1,409.63	23-Jun-09	
4227	GULSHAN BRANCH	1501600537157001	SAMIR DAS STORE	Payable for close loan	Current Account		1,410.86	29-Mar-09	
4228	GULSHAN BRANCH	1501600065315001	M/s Shaeb Ali Mir Rice Mill	Payable for close loan	Current Account		1,411.00	14-Feb-08	
4229	GULSHAN BRANCH	1501600071259001	M/s Sharif Enterprise	Payable for close loan	Current Account		1,411.33	08-Sep-07	
4230	GULSHAN BRANCH	1501600115998001	M/S Sofi Motors	Payable for close loan	Current Account		1,411.34	14-May-08	
4231	GULSHAN BRANCH	1501600073233001	M/s Mukta Bosraloy And Garments	Payable for close loan	Current Account		1,411.88	06-Feb-08	
4232	GULSHAN BRANCH	1501600072793001	Moon Pharmacy	Payable for close loan	Current Account		1,412.05	25-Feb-09	
4233	GULSHAN BRANCH	1501600541795001	SEHAB STORE	Payable for close loan	Current Account		1,412.62	22-Sep-08	
4234	GULSHAN BRANCH	1501600096926001	Islam Enterprise	Payable for close loan	Current Account		1,412.99	04-Jun-08	
4235	GULSHAN BRANCH	1501600638009001	RAHATON ENTERPRISE	Payable for close loan	Current Account		1,413.16	06-Jul-09	
4236	GULSHAN BRANCH	1501600093620001	M/S K H TRADING	Payable for close loan	Current Account		1,415.25	07-Feb-08	
4237	GULSHAN BRANCH	1501600551418001	HOSSAIN TRADER'S	Payable for close loan	Current Account		1,416.60	06-Oct-08	
4238	GULSHAN BRANCH	1501600590669001	KODOM ENTERPRISE	Payable for close loan	Current Account		1,416.80	17-Feb-08	
4239	GULSHAN BRANCH	1501600086304002	M/s Imran Store	Payable for close loan	Current Account		1,418.07	12-Apr-08	
4240	GULSHAN BRANCH	1501600102646001	Kazi Store	Payable for close loan	Current Account		1,421.09	17-Mar-08	
4241	GULSHAN BRANCH	1501600046531001	Light House	Payable for close loan	Current Account		1,421.11	23-Jun-08	
4242	GULSHAN BRANCH	1501600094018002	M/s Ma Traders	Payable for close loan	Current Account		1,421.23	16-Feb-09	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
4243	GULSHAN BRANCH	1501600055559001	Uttra Traders	Payable for close loan	Current Account		1,421.51	30-Jun-08	
4244	GULSHAN BRANCH	1501600571655001	PIYA ENTERPRISE	Payable for close loan	Current Account		1,421.53	24-Dec-08	
4245	GULSHAN BRANCH	1501600118893001	Mamotaz Eletronics	Payable for close loan	Current Account		1,421.64	13-May-09	
4246	GULSHAN BRANCH	1501600081796001	Bogra Traders	Payable for close loan	Current Account		1,421.78	03-Aug-08	
4247	GULSHAN BRANCH	1501600647945001	M/S MITHI BOSTRA BITAN	Payable for close loan	Current Account		1,422.23	19-Mar-08	
4248	GULSHAN BRANCH	1501600111688001	M/s Satter Store	Payable for close loan	Current Account		1,422.56	16-Jun-08	
4249	GULSHAN BRANCH	1501600103924002	ADARSHO POULTRY FEED	Payable for close loan	Current Account		1,423.10	26-Apr-09	
4250	GULSHAN BRANCH	1501600092018001	Arman Auto House	Payable for close loan	Current Account		1,424.04	03-Aug-08	
4251	GULSHAN BRANCH	1501600620023001	MASUD & BROTHERS	Payable for close loan	Current Account		1,424.59	16-Sep-09	
4252	GULSHAN BRANCH	1501600094744001	Kafil Uddin Traders	Payable for close loan	Current Account		1,424.64	10-Nov-07	
4253	GULSHAN BRANCH	1501600679413001	MAHFUZ ENTERPRISE	Payable for close loan	Current Account		1,426.02	15-Sep-09	
4254	GULSHAN BRANCH	1501600618076001	RAJU MACHINARIES	Payable for close loan	Current Account		1,426.53	08-Mar-09	
4255	GULSHAN BRANCH	1501600074359001	Shumi Matshya Khamar	Payable for close loan	Current Account		1,426.72	24-Sep-07	
4256	GULSHAN BRANCH	1501600118065001	Alam Telecom	Payable for close loan	Current Account		1,427.06	03-Jun-08	
4257	GULSHAN BRANCH	1501600050966001	M/s Millat Medical Hall	Payable for close loan	Current Account		1,427.76	21-Oct-08	
4258	GULSHAN BRANCH	1501600086160001	M/s Saha & Brothers	Payable for close loan	Current Account		1,428.41	13-Sep-08	
4259	GULSHAN BRANCH	1501600082114001	Al-Baraka Library	Payable for close loan	Current Account		1,428.50	10-Jan-08	
4260	GULSHAN BRANCH	1501600123156001	Tayaef Lair Farm	Payable for close loan	Current Account		1,429.08	06-Aug-08	
4261	GULSHAN BRANCH	1501600082370001	Mitun Store	Payable for close loan	Current Account		1,429.22	08-Jan-08	
4262	GULSHAN BRANCH	1501600111646001	M/s Rassel And Brothers	Payable for close loan	Current Account		1,430.43	30-Sep-08	
4263	GULSHAN BRANCH	1501600533917001	MA ENTERPRISE	Payable for close loan	Current Account		1,430.72	26-Oct-08	
4264	GULSHAN BRANCH	1501600103428001	Ma Durga Vander	Payable for close loan	Current Account		1,431.63	28-Jun-08	
4265	GULSHAN BRANCH	1501600090070001	Rahim Store	Payable for close loan	Current Account		1,431.96	19-Jun-08	
4266	GULSHAN BRANCH	1501600072469001	M/s Memi Shoe Store	Payable for close loan	Current Account		1,432.91	04-Feb-09	
4267	GULSHAN BRANCH	1501600540951001	JANANI ENTERPRISE	Payable for close loan	Current Account		1,432.96	01-Jan-09	
4268	GULSHAN BRANCH	1501600124818001	M/S Rana Cloth House	Payable for close loan	Current Account		1,433.24	15-Mar-09	
4269	GULSHAN BRANCH	1501600548192001	NIZAM ENGINEARING WORKSHOP	Payable for close loan	Current Account		1,433.26	08-Apr-08	
4270	GULSHAN BRANCH	1501600610623001	SHIHAB SANITARY	Payable for close loan	Current Account		1,433.97	08-Sep-08	
4271	GULSHAN BRANCH	1501600079428001	M/s Sajol Ray Poddar	Payable for close loan	Current Account		1,435.04	06-May-08	
4272	GULSHAN BRANCH	1501600105516001	Bhai Bhai Volkaniging Enginearing & Steal Workshop	Payable for close loan	Current Account		1,436.04	27-Mar-08	
4273	GULSHAN BRANCH	1501600119041001	Neamul Store	Payable for close loan	Current Account		1,436.49	18-Oct-07	
4274	GULSHAN BRANCH	1501600095212001	M/s Rabea Bostralay	Payable for close loan	Current Account		1,436.68	26-Nov-07	
4275	GULSHAN BRANCH	1501600104944001	M/s Akhtar Traders	Payable for close loan	Current Account		1,437.05	24-Dec-07	
4276	GULSHAN BRANCH	1501600069715001	M/s Bismillah Textile Mills	Payable for close loan	Current Account		1,438.67	03-Aug-08	
4277	GULSHAN BRANCH	1501600055629001	Bhuiyan Electronics	Payable for close loan	Current Account		1,441.62	30-Oct-07	
4278	GULSHAN BRANCH	1501600091278001	M/s Binimoy Mobile And Telecom	Payable for close loan	Current Account		1,442.21	04-May-08	
4279	GULSHAN BRANCH	1501600099457001	Thin Bhai Store	Payable for close loan	Current Account		1,446.00	18-Mar-08	
4280	GULSHAN BRANCH	1501600122080001	Khaza Stores & Hardware	Payable for close loan	Current Account		1,446.82	02-Mar-09	
4281	GULSHAN BRANCH	1501600101899002	M/S EKOTA TELECOM	Payable for close loan	Current Account		1,447.28	09-Dec-09	
4282	GULSHAN BRANCH	1501600125994001	Rupa Rice Agency	Payable for close loan	Current Account		1,451.11	01-Apr-09	
4283	GULSHAN BRANCH	1501600119990001	M/s Jobayear Poultry & Fishary	Payable for close loan	Current Account		1,452.05	15-Sep-08	
4284	GULSHAN BRANCH	1501600637145001	SAIKI TRADERS	Payable for close loan	Current Account		1,452.86	20-Jul-09	
4285	GULSHAN BRANCH	1501600122812001	Rakib Enterprise	Payable for close loan	Current Account		1,453.42	05-Nov-08	
4286	GULSHAN BRANCH	1501600049621001	Bely Store	Payable for close loan	Current Account		1,453.77	02-Mar-09	
4287	GULSHAN BRANCH	1501600122422001	M/s Hugly Bekary	Payable for close loan	Current Account		1,454.44	24-Sep-08	
4288	GULSHAN BRANCH	1501600080614001	M/s Sanchay Biz Bitan	Payable for close loan	Current Account		1,454.47	08-Jan-08	
4289	GULSHAN BRANCH	1501600046489001	Fahim Machinery Store	Payable for close loan	Current Account		1,455.73	23-Oct-07	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
4290	GULSHAN BRANCH	1501600116967002	SALIM AND BROTHERS	Payable for close loan	Current Account		1,456.74	21-Oct-08	
4291	GULSHAN BRANCH	1501600066527002	M/S SARI MELA	Payable for close loan	Current Account		1,457.34	26-Jul-09	
4292	GULSHAN BRANCH	1501600615730001	SHAKAL SANDHA HOTEL & RESTURENT	Payable for close loan	Current Account		1,459.00	27-Jul-09	
4293	GULSHAN BRANCH	1501600682555001	J.B TRADERS	Payable for close loan	Current Account		1,460.54	08-Apr-08	
4294	GULSHAN BRANCH	1501600038884001	Sweets Garden	Payable for close loan	Current Account		1,460.63	21-May-08	
4295	GULSHAN BRANCH	1501600125896001	Ria Shoe Factory	Payable for close loan	Current Account		1,460.87	18-Feb-09	
4296	GULSHAN BRANCH	1501600521817002	KHAN TRADERS	Payable for close loan	Current Account		1,461.28	02-Dec-08	
4297	GULSHAN BRANCH	1501600105496001	M/s R K Traders	Payable for close loan	Current Account		1,462.89	08-Sep-07	
4298	GULSHAN BRANCH	1501600120124001	Brothers Enterprise	Payable for close loan	Current Account		1,463.46	05-Jul-08	
4299	GULSHAN BRANCH	1501600050498002	CHANCHKOIR SUTA BITAN	Payable for close loan	Current Account		1,463.92	06-Oct-08	
4300	GULSHAN BRANCH	1501600069919001	Howlader Stores	Payable for close loan	Current Account		1,464.20	17-Dec-07	
4301	GULSHAN BRANCH	1501600072619001	M/s J B L Enterprise	Payable for close loan	Current Account		1,465.73	29-Apr-08	
4302	GULSHAN BRANCH	1501600119628001	General Pharmacy	Payable for close loan	Current Account		1,468.43	17-Sep-08	
4303	GULSHAN BRANCH	1501600118769001	Neo Tech Computer	Payable for close loan	Current Account		1,468.61	30-Jun-08	
4304	GULSHAN BRANCH	1501600063639001	TAMMA RICE HOUSE & SHUTA GHAR	Payable for close loan	Current Account		1,469.65	04-Feb-08	
4305	GULSHAN BRANCH	1501600088506001	M/s Meghna Traders	Payable for close loan	Current Account		1,472.58	19-Feb-08	
4306	GULSHAN BRANCH	1501600100085002	M/S ABU SHARIF RICE MILL AND FLOUR MILL	Payable for close loan	Current Account		1,472.94	04-Nov-08	
4307	GULSHAN BRANCH	1501600114408001	Omor Store	Payable for close loan	Current Account		1,472.95	31-Mar-09	
4308	GULSHAN BRANCH	1501600665877001	RIFAT FISH FEED	Payable for close loan	Current Account		1,473.07	10-Sep-09	
4309	GULSHAN BRANCH	1501600098827001	Sonali Kaporer Arot	Payable for close loan	Current Account		1,473.13	30-Jun-08	
4310	GULSHAN BRANCH	1501600071707001	Marzia Cottage Industries	Payable for close loan	Current Account		1,473.83	05-Mar-09	
4311	GULSHAN BRANCH	1501600684499001	SUMON ENTERPRISE	Payable for close loan	Current Account		1,476.33	29-Mar-09	
4312	GULSHAN BRANCH	1501600072475001	M S Motors	Payable for close loan	Current Account		1,476.93	18-Feb-08	
4313	GULSHAN BRANCH	1501600551559001	LALMAI AGRO INDUSTRY	Payable for close loan	Current Account		1,478.55	27-Jan-09	
4314	GULSHAN BRANCH	1501600114232001	M/S Moni Ice Factory	Payable for close loan	Current Account		1,478.61	20-Oct-08	
4315	GULSHAN BRANCH	1501600096170001	M/s Nazmul Traders	Payable for close loan	Current Account		1,479.34	08-Oct-07	
4316	GULSHAN BRANCH	1501600123958001	M/S Choudory Enterprise	Payable for close loan	Current Account		1,479.47	26-Oct-08	
4317	GULSHAN BRANCH	1501600115230001	M/s Rahmania Traders	Payable for close loan	Current Account		1,480.10	20-Jan-09	
4318	GULSHAN BRANCH	1501600033615001	M/S Makka Cloth Store	Payable for close loan	Current Account		1,480.18	26-Dec-07	
4319	GULSHAN BRANCH	1501600060767002	M/S RABBI ENTERPRISE	Payable for close loan	Current Account		1,481.46	16-Jun-09	
4320	GULSHAN BRANCH	1501600063659001	M/s Bristy Store	Payable for close loan	Current Account		1,481.70	18-Dec-08	
4321	GULSHAN BRANCH	1501600058063003	M/S ANE SANITARY HOUSE	Payable for close loan	Current Account		1,482.31	21-Apr-09	
4322	GULSHAN BRANCH	1501600071993001	M/s Furniture Village	Payable for close loan	Current Account		1,482.87	24-Jul-08	
4323	GULSHAN BRANCH	1501600112278001	Rainbow Telecom and Advertiging	Payable for close loan	Current Account		1,483.15	15-Dec-07	
4324	GULSHAN BRANCH	1501600110302001	Golden Rima	Payable for close loan	Current Account		1,483.69	11-Sep-07	
4325	GULSHAN BRANCH	1501600649634001	SOHIB LIBRARY AND STATIONERY	Payable for close loan	Current Account		1,484.23	10-Nov-09	
4326	GULSHAN BRANCH	1501600632308001	ACATIVE PACKAGING	Payable for close loan	Current Account		1,484.47	28-Dec-08	
4327	GULSHAN BRANCH	1501600662156001	SHEHAB POULTRY FIRM	Payable for close loan	Current Account		1,485.17	17-Nov-08	
4328	GULSHAN BRANCH	1501600626115001	SHELINA TRADERS	Payable for close loan	Current Account		1,485.21	03-Apr-08	
4329	GULSHAN BRANCH	1501600075451001	Mozumdar Biponi Bitan	Payable for close loan	Current Account		1,485.48	06-Nov-07	
4330	GULSHAN BRANCH	1501600611608001	ASMA SHOE FACTORY	Payable for close loan	Current Account		1,485.88	19-Nov-08	
4331	GULSHAN BRANCH	1501600046437001	M/s Sumon Traders	Payable for close loan	Current Account		1,486.18	19-Jan-08	
4332	GULSHAN BRANCH	1501600675324001	S.J.ENTERPRISE	Payable for close loan	Current Account		1,487.27	01-Jan-09	
4333	GULSHAN BRANCH	1501600039438002	M/s Amin Motors	Payable for close loan	Current Account		1,488.61	05-May-09	
4334	GULSHAN BRANCH	1501600072047002	POPULAR CLOTH STORE	Payable for close loan	Current Account		1,488.88	14-Dec-08	
4335	GULSHAN BRANCH	1501600104300001	Piyal Bostro Bitan	Payable for close loan	Current Account		1,490.76	04-Nov-07	
4336	GULSHAN BRANCH	1501600056029001	ANOWAR ENTERPRISE	Payable for close loan	Current Account		1,491.32	08-Jun-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
4337	GULSHAN BRANCH	1501600037604001	M/s Sajin Traders	Payable for close loan	Current Account		1,491.93	04-May-08	
4338	GULSHAN BRANCH	1501600576215001	RANI HARDWARE STORE	Payable for close loan	Current Account		1,492.55	22-Dec-08	
4339	GULSHAN BRANCH	1501600042138001	M/s Zakir Aluminium Store	Payable for close loan	Current Account		1,493.66	02-Aug-08	
4340	GULSHAN BRANCH	1501600541296001	JAHAN MARKETING COM	Payable for close loan	Current Account		1,494.45	23-Apr-08	
4341	GULSHAN BRANCH	1501600127273001	Masud And Brothers	Payable for close loan	Current Account		1,496.31	23-Aug-08	
4342	GULSHAN BRANCH	1501600084958002	SAYED ALI & SONS	Payable for close loan	Current Account		1,496.35	19-Apr-09	
4343	GULSHAN BRANCH	1501600099141001	M/S SUPANTHO TRADERS	Payable for close loan	Current Account		1,496.68	10-Sep-07	
4344	GULSHAN BRANCH	1501600062493001	M/s Bagharpara Hardware	Payable for close loan	Current Account		1,498.82	18-Nov-07	
4345	GULSHAN BRANCH	1501600075429001	Shipon Oil Mill	Payable for close loan	Current Account		1,500.00	17-Dec-09	
4346	GULSHAN BRANCH	1501600106118002	M/S AL AMIN SHOE STORE	Payable for close loan	Current Account		1,500.11	24-Feb-09	
4347	GULSHAN BRANCH	1501600542011001	HABIB CHAUL KALL	Payable for close loan	Current Account		1,501.76	29-Mar-09	
4348	GULSHAN BRANCH	1501600075893002	M/S ANTI TRADERS	Payable for close loan	Current Account		1,502.43	21-May-08	
4349	GULSHAN BRANCH	1501600114878001	M/s Monir Medicine Corner	Payable for close loan	Current Account		1,502.98	28-Jun-08	
4350	GULSHAN BRANCH	1501600620530001	ABDULLAH TEXTILE	Payable for close loan	Current Account		1,504.56	26-May-09	
4351	GULSHAN BRANCH	1501600689098001	SOLAYMAN STORE	Payable for close loan	Current Account		1,505.61	01-Feb-09	
4352	GULSHAN BRANCH	1501600086878001	M/s Sejuti Enterprise	Payable for close loan	Current Account		1,507.86	11-Nov-07	
4353	GULSHAN BRANCH	1501600045409001	M/s Soinick Bastraloy	Payable for close loan	Current Account		1,508.21	11-Nov-07	
4354	GULSHAN BRANCH	1501600566590001	ADARSHA MISTANNA VANDER	Payable for close loan	Current Account		1,508.58	22-Sep-08	
4355	GULSHAN BRANCH	1501600118031001	M/S ARJOO TRADERS	Payable for close loan	Current Account		1,509.00	06-Jan-08	
4356	GULSHAN BRANCH	1501600085188001	M/s Shohan Enterprise	Payable for close loan	Current Account		1,512.47	11-Nov-07	
4357	GULSHAN BRANCH	1501600606164001	ANISA TRADERS	Payable for close loan	Current Account		1,513.78	10-Oct-09	
4358	GULSHAN BRANCH	1501600570667001	BHAI BHAI BEKARY	Payable for close loan	Current Account		1,514.03	01-Jun-09	
4359	GULSHAN BRANCH	1501600089976002	STAR TAILORS	Payable for close loan	Current Account		1,514.12	05-Feb-09	
4360	GULSHAN BRANCH	1501600570031001	ARMAN FISH FEED & MADICINE	Payable for close loan	Current Account		1,515.78	04-Mar-09	
4361	GULSHAN BRANCH	1501600095234001	M/S SHAHIDUL ISLAM TWESTING	Payable for close loan	Current Account		1,517.40	06-Nov-07	
4362	GULSHAN BRANCH	1501600549052001	RONI PHARMACY	Payable for close loan	Current Account		1,518.76	04-Mar-09	
4363	GULSHAN BRANCH	1501600067009001	M/s Saha Cosmetics	Payable for close loan	Current Account		1,519.85	07-Apr-08	
4364	GULSHAN BRANCH	1501600052710001	M/s Rajendra Lal Paul	Payable for close loan	Current Account		1,520.80	29-Jan-08	
4365	GULSHAN BRANCH	1501600110394001	Shofique Poultry Firm	Payable for close loan	Current Account		1,523.45	17-Jun-08	
4366	GULSHAN BRANCH	1501600043929002	M/s Angel Enterprise	Payable for close loan	Current Account		1,523.60	29-Jun-08	
4367	GULSHAN BRANCH	1501600107666001	Usha Art Press	Payable for close loan	Current Account		1,524.62	08-Aug-09	
4368	GULSHAN BRANCH	1501600105390001	M/s Sumon Traders	Payable for close loan	Current Account		1,525.56	26-Nov-07	
4369	GULSHAN BRANCH	1501600107800001	M/s Sukuruzzaman	Payable for close loan	Current Account		1,526.11	12-Dec-07	
4370	GULSHAN BRANCH	1501600611566001	AMIR STORE	Payable for close loan	Current Account		1,531.02	03-Aug-08	
4371	GULSHAN BRANCH	1501600106250001	Mohana Shari Palace	Payable for close loan	Current Account		1,531.65	26-Jun-08	
4372	GULSHAN BRANCH	1501600042727002	Eva Sanatary	Payable for close loan	Current Account		1,532.21	30-Oct-08	
4373	GULSHAN BRANCH	1501600100073001	Nishat Enterprise	Payable for close loan	Current Account		1,532.99	19-Dec-07	
4374	GULSHAN BRANCH	1501600086016001	Ahsan Clinic	Payable for close loan	Current Account		1,533.92	08-Sep-07	
4375	GULSHAN BRANCH	1501600691325001	BHAI BHAI ENTERPRISE	Payable for close loan	Current Account		1,534.40	10-Jan-09	
4376	GULSHAN BRANCH	1501600103120002	BAISHAKHI BOSTRO SAMVER	Payable for close loan	Current Account		1,535.25	27-Apr-09	
4377	GULSHAN BRANCH	1501600114114001	Akhi Store	Payable for close loan	Current Account		1,542.41	11-Jun-08	
4378	GULSHAN BRANCH	1501600081928001	Bhai Bhai Fisheries	Payable for close loan	Current Account		1,542.94	30-Jan-08	
4379	GULSHAN BRANCH	1501600061593001	M/s Al Amin Traders	Payable for close loan	Current Account		1,543.01	25-May-09	
4380	GULSHAN BRANCH	1501600116266001	M/s Muna Enterprise	Payable for close loan	Current Account		1,544.29	28-Dec-08	
4381	GULSHAN BRANCH	1501600606349001	ROTHAN BANIJJA BHANDAR	Payable for close loan	Current Account		1,544.90	20-May-08	
4382	GULSHAN BRANCH	1501600047725001	Md Eusuf Paloan	Payable for close loan	Current Account		1,545.33	19-Jan-08	
4383	GULSHAN BRANCH	1501600600268001	FALGUN GARMENTS	Payable for close loan	Current Account		1,546.22	29-Jan-09	
4384	GULSHAN BRANCH	1501600085540001	M/s Disha Enterprise	Payable for close loan	Current Account		1,546.76	23-Oct-07	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
4385	GULSHAN BRANCH	1501600081320001	New Jomuna Electric And Eletronics	Payable for close loan	Current Account		1,547.39	25-Oct-07	
4386	GULSHAN BRANCH	1501600038590001	Geneva Watch	Payable for close loan	Current Account		1,548.38	06-Jul-09	
4387	GULSHAN BRANCH	1501600117679001	Habib Textile	Payable for close loan	Current Account		1,549.12	09-Apr-08	
4388	GULSHAN BRANCH	1501600081736002	M/S JANATA STORE	Payable for close loan	Current Account		1,550.01	20-Sep-08	
4389	GULSHAN BRANCH	1501600101671001	M/s Siyam Store	Payable for close loan	Current Account		1,551.26	12-Jan-08	
4390	GULSHAN BRANCH	1501600047331001	M/s Al Imran Traders	Payable for close loan	Current Account		1,551.82	14-Jan-09	
4391	GULSHAN BRANCH	1501600109130001	Binapani Store	Payable for close loan	Current Account		1,552.95	07-May-08	
4392	GULSHAN BRANCH	1501600641139001	BOGRA TYRE CENTRE	Payable for close loan	Current Account		1,554.35	23-Apr-09	
4393	GULSHAN BRANCH	1501600087872001	M/s Shahdat And Sons	Payable for close loan	Current Account		1,554.54	29-Jun-08	
4394	GULSHAN BRANCH	1501600656728001	JIBONTARI POULTRY COMPLEX	Payable for close loan	Current Account		1,554.79	05-May-09	
4395	GULSHAN BRANCH	1501600072203001	M/s Jaba	Payable for close loan	Current Account		1,556.06	19-Sep-07	
4396	GULSHAN BRANCH	1501600110868001	M/s Nannu And Brothers	Payable for close loan	Current Account		1,559.19	11-Mar-08	
4397	GULSHAN BRANCH	1501600047277001	M/s Rubel Store	Payable for close loan	Current Account		1,560.70	07-Jan-08	
4398	GULSHAN BRANCH	1501600079856001	M/s Razzak Store	Payable for close loan	Current Account		1,561.77	10-Nov-07	
4399	GULSHAN BRANCH	1501600108536001	M/S Dhaka Welding	Payable for close loan	Current Account		1,563.07	10-Sep-07	
4400	GULSHAN BRANCH	1501600094856001	BISMILLAH WATCH CO	Payable for close loan	Current Account		1,563.25	08-Sep-07	
4401	GULSHAN BRANCH	1501600088198001	M/s Monir Enterprise	Payable for close loan	Current Account		1,565.35	05-Feb-08	
4402	GULSHAN BRANCH	1501600126345001	Mahodi Motsho Prokalpo	Payable for close loan	Current Account		1,565.84	03-Jun-08	
4403	GULSHAN BRANCH	1501600105882001	M/s Feroz Store	Payable for close loan	Current Account		1,568.33	18-Jun-08	
4404	GULSHAN BRANCH	1501600091646002	Khandoker Sofi Enterprise	Payable for close loan	Current Account		1,570.24	09-Sep-09	
4405	GULSHAN BRANCH	1501600039012001	Ma Biponi	Payable for close loan	Current Account		1,570.99	24-Sep-08	
4406	GULSHAN BRANCH	1501600085214001	Raptan Banijjo Vadar	Payable for close loan	Current Account		1,571.03	10-Aug-08	
4407	GULSHAN BRANCH	1501600086002001	M/s Sekandar & Brothers	Payable for close loan	Current Account		1,571.54	11-Nov-07	
4408	GULSHAN BRANCH	1501600541269001	RASHID ENTERRISE	Payable for close loan	Current Account		1,572.26	16-Aug-08	
4409	GULSHAN BRANCH	1501600074675001	Taher Shah Enterprise	Payable for close loan	Current Account		1,572.31	04-Jun-08	
4410	GULSHAN BRANCH	1501600121094001	Khan Traders	Payable for close loan	Current Account		1,572.56	06-Oct-08	
4411	GULSHAN BRANCH	1501600682614001	TOWHID BATTERY	Payable for close loan	Current Account		1,581.32	29-Nov-08	
4412	GULSHAN BRANCH	1501600094976002	M/S MONDAL TRADERS	Payable for close loan	Current Account		1,582.56	05-Oct-08	
4413	GULSHAN BRANCH	1501600117361001	Prio Proangon	Payable for close loan	Current Account		1,582.67	04-Mar-09	
4414	GULSHAN BRANCH	1501600112486001	Kamal Deparmental Store	Payable for close loan	Current Account		1,584.00	16-Sep-07	
4415	GULSHAN BRANCH	1501600056461001	Faruq Gift Corner	Payable for close loan	Current Account		1,585.80	24-Mar-08	
4416	GULSHAN BRANCH	1501600571332001	M/S RETU TRADERS	Payable for close loan	Current Account		1,586.27	21-Aug-08	
4417	GULSHAN BRANCH	1501600615059001	MOZAFFAR ENGINEERING WORKSHOP	Payable for close loan	Current Account		1,587.45	30-Mar-08	
4418	GULSHAN BRANCH	1501600671294001	HOWLADER STORE	Payable for close loan	Current Account		1,587.76	03-Jan-09	
4419	GULSHAN BRANCH	1501600095428001	M/s Bhai Bhai Store	Payable for close loan	Current Account		1,588.20	12-May-09	
4420	GULSHAN BRANCH	1501600093686001	Salam Store	Payable for close loan	Current Account		1,588.52	01-Jan-08	
4421	GULSHAN BRANCH	1501600542050002	CHAMELI BROTHERS	Payable for close loan	Current Account		1,590.55	26-Jan-09	
4422	GULSHAN BRANCH	1501600083576002	M/s Hasan Traders	Payable for close loan	Current Account		1,592.01	26-Jan-09	
4423	GULSHAN BRANCH	1501600073085001	M/s Brothers Store	Payable for close loan	Current Account		1,592.44	28-Oct-08	
4424	GULSHAN BRANCH	1501600048577002	M/S SIHAB BOSTRO BITAN	Payable for close loan	Current Account		1,592.51	16-Feb-09	
4425	GULSHAN BRANCH	1501600093586001	Kanchan Enterprise	Payable for close loan	Current Account		1,593.07	24-Mar-08	
4426	GULSHAN BRANCH	1501600680202001	SHAKIL MASHARY STORE	Payable for close loan	Current Account		1,593.34	04-Mar-09	
4427	GULSHAN BRANCH	1501600088472002	Habib Store	Payable for close loan	Current Account		1,596.29	10-Jan-08	
4428	GULSHAN BRANCH	1501600118797001	M/s Vai Vai Traders	Payable for close loan	Current Account		1,597.14	22-Apr-08	
4429	GULSHAN BRANCH	1501600120621001	M/S Mamotaj Mahal	Payable for close loan	Current Account		1,597.42	10-Jul-08	
4430	GULSHAN BRANCH	1501600046865002	Jasim Textile	Payable for close loan	Current Account		1,597.54	25-Feb-08	
4431	GULSHAN BRANCH	1501600058127001	M/s Madina Cycle And Hardware	Payable for close loan	Current Account		1,598.51	29-Mar-09	
4432	GULSHAN BRANCH	1501600083198001	M/s Kazi Enterprise	Payable for close loan	Current Account		1,598.96	06-Jan-08	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
4433	GULSHAN BRANCH	1501600103492001	M/s Urpi Enterprise	Payable for close loan	Current Account		1,599.67	23-Sep-07	
4434	GULSHAN BRANCH	1501600626234001	M.M.H FUEL AGENCY	Payable for close loan	Current Account		1,600.30	26-Feb-09	
4435	GULSHAN BRANCH	1501600053438001	Satota Biz Vander	Payable for close loan	Current Account		1,603.93	05-Aug-08	
4436	GULSHAN BRANCH	1501600063559001	Roy Brothers	Payable for close loan	Current Account		1,604.04	05-Nov-07	
4437	GULSHAN BRANCH	1501600060829001	M/S AKTER TEXTILE	Payable for close loan	Current Account		1,604.53	30-Mar-08	
4438	GULSHAN BRANCH	1501600655610001	BABUL TRADERS	Payable for close loan	Current Account		1,604.55	02-Sep-08	
4439	GULSHAN BRANCH	1501600065649001	M/s Asraf & Brothers	Payable for close loan	Current Account		1,604.67	31-Jan-08	
4440	GULSHAN BRANCH	1501600103142001	Nazmulhuda Enterprise	Payable for close loan	Current Account		1,606.39	07-Sep-08	
4441	GULSHAN BRANCH	1501600070945001	M/s Arafat Cloth Store	Payable for close loan	Current Account		1,607.26	26-May-08	
4442	GULSHAN BRANCH	1501600520809001	ASMA ENTERPRISE	Payable for close loan	Current Account		1,608.06	05-Oct-08	
4443	GULSHAN BRANCH	1501600103146001	M/s Jony Enterprise	Payable for close loan	Current Account		1,608.08	29-May-08	
4444	GULSHAN BRANCH	1501600080268001	M/s Mamun Store	Payable for close loan	Current Account		1,608.65	20-Sep-08	
4445	GULSHAN BRANCH	1501600110796001	Mominul Varity Store	Payable for close loan	Current Account		1,609.82	30-Apr-08	
4446	GULSHAN BRANCH	1501600110478002	M/S RONI ENTERPRISE	Payable for close loan	Current Account		1,611.72	01-Jan-09	
4447	GULSHAN BRANCH	1501600093058001	M/s Zakir Enterprise	Payable for close loan	Current Account		1,612.72	26-Feb-08	
4448	GULSHAN BRANCH	1501600103982001	M/s Shaha Traders	Payable for close loan	Current Account		1,613.09	24-Dec-07	
4449	GULSHAN BRANCH	1501600679246001	HABIB STORE	Payable for close loan	Current Account		1,614.64	01-Oct-09	
4450	GULSHAN BRANCH	1501600102842001	M/s Suchana Enterprise	Payable for close loan	Current Account		1,615.07	23-Mar-08	
4451	GULSHAN BRANCH	1501600570303001	ALAMGIR TEXTILE	Payable for close loan	Current Account		1,615.40	16-Jul-08	
4452	GULSHAN BRANCH	1501600123220001	SABNAJ TRADERS	Payable for close loan	Current Account		1,616.02	07-Oct-07	
4453	GULSHAN BRANCH	1501600101867001	Mehadi Textile	Payable for close loan	Current Account		1,617.23	06-Jul-08	
4454	GULSHAN BRANCH	1501600043757001	M/s Shahin Enterprise	Payable for close loan	Current Account		1,617.25	26-Dec-07	
4455	GULSHAN BRANCH	1501600668890001	KHAN DAIRY FARM	Payable for close loan	Current Account		1,618.37	24-Jun-09	
4456	GULSHAN BRANCH	1501600526327001	NAZDUL ISLAM SARKAR	Payable for close loan	Current Account		1,618.74	29-Jul-08	
4457	GULSHAN BRANCH	1501600116696001	M/s Zaman Traders	Payable for close loan	Current Account		1,621.75	05-Jan-09	
4458	GULSHAN BRANCH	1501600678619001	FAHIM BASTRALOY	Payable for close loan	Current Account		1,622.81	31-May-09	
4459	GULSHAN BRANCH	1501600048811001	Liton Hardware Store	Payable for close loan	Current Account		1,625.29	19-Jan-08	
4460	GULSHAN BRANCH	1501600578933001	BHAI BHAI GENERAL STORE	Payable for close loan	Current Account		1,625.52	06-Jan-09	
4461	GULSHAN BRANCH	1501600672559001	SAIFUL STORE	Payable for close loan	Current Account		1,625.52	09-Apr-09	
4462	GULSHAN BRANCH	1501600609372001	RAFIQUL MOTSHOW KHAMAR	Payable for close loan	Current Account		1,625.57	23-Dec-08	
4463	GULSHAN BRANCH	1501600096910001	M/s Nabi Store	Payable for close loan	Current Account		1,627.26	23-Feb-08	
4464	GULSHAN BRANCH	1501600070639001	Imran Auto Timber	Payable for close loan	Current Account		1,627.84	19-Feb-09	
4465	GULSHAN BRANCH	1501600670881001	MASUD TRADERS	Payable for close loan	Current Account		1,627.97	14-Feb-09	
4466	GULSHAN BRANCH	1501600073323001	Modern Homoeo Laboratory	Payable for close loan	Current Account		1,630.51	31-Aug-08	
4467	GULSHAN BRANCH	1501600115416001	Shamim Furniture	Payable for close loan	Current Account		1,633.09	23-Jun-08	
4468	GULSHAN BRANCH	1501600542996001	TAYABA ELECTONICS	Payable for close loan	Current Account		1,634.03	05-May-09	
4469	GULSHAN BRANCH	1501600046503001	Md Gias Uddin	Payable for close loan	Current Account		1,635.13	08-Nov-07	
4470	GULSHAN BRANCH	1501600628829001	ABDUL KHALEK FENSHI STORE	Payable for close loan	Current Account		1,635.17	04-Dec-08	
4471	GULSHAN BRANCH	1501600583955001	SARDAR ENTERPRISE	Payable for close loan	Current Account		1,639.45	17-Sep-09	
4472	GULSHAN BRANCH	1501600102702001	M.A.Hakim And Sons	Payable for close loan	Current Account		1,640.62	23-May-09	
4473	GULSHAN BRANCH	1501600069899001	M/s Sabuj Medical Hall	Payable for close loan	Current Account		1,640.64	27-Dec-07	
4474	GULSHAN BRANCH	1501600075945001	M/s Alam Traders	Payable for close loan	Current Account		1,641.38	04-Apr-09	
4475	GULSHAN BRANCH	1501600690464001	SHIRAJ MEMBER POULTRY FARM & SRITI DECORATOR & LIGHTING	Payable for close loan	Current Account		1,641.87	02-Apr-09	
4476	GULSHAN BRANCH	1501600109220001	M/s Bismillah Furniture	Payable for close loan	Current Account		1,643.87	22-Mar-08	
4477	GULSHAN BRANCH	1501600575138001	BHAI BHAI STORE	Payable for close loan	Current Account		1,644.78	26-Nov-08	
4478	GULSHAN BRANCH	1501600606206001	LABU HOSHIARY	Payable for close loan	Current Account		1,645.07	27-Jul-08	
4479	GULSHAN BRANCH	1501600113256001	Ali Pharmecy	Payable for close loan	Current Account		1,647.75	10-Nov-08	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
4480	GULSHAN BRANCH	1501600105698001	M/s Popy Store	Payable for close loan	Current Account		1,648.71	08-Jun-08	
4481	GULSHAN BRANCH	1501600113454001	M/s Mollik Enterprise	Payable for close loan	Current Account		1,650.28	24-Oct-07	
4482	GULSHAN BRANCH	1501600062673002	MITALI ELECTRIC	Payable for close loan	Current Account		1,650.54	11-May-09	
4483	GULSHAN BRANCH	1501600103834001	M/s Rahad Weaving Factory	Payable for close loan	Current Account		1,650.91	12-Apr-08	
4484	GULSHAN BRANCH	1501600043021002	M/S TAPAN KUMAR KOIRI	Payable for close loan	Current Account		1,651.49	05-Apr-09	
4485	GULSHAN BRANCH	1501600120877001	Bilashi Poultry Farm	Payable for close loan	Current Account		1,652.02	31-Jul-08	
4486	GULSHAN BRANCH	1501600045461001	M.s Rimi Enterprise	Payable for close loan	Current Account		1,653.56	18-Nov-07	
4487	GULSHAN BRANCH	1501600096378001	M/s Rongdonu Shoes Store	Payable for close loan	Current Account		1,654.88	29-Nov-07	
4488	GULSHAN BRANCH	1501600057545001	M/s Hasmat & Brothers	Payable for close loan	Current Account		1,656.70	30-Aug-09	
4489	GULSHAN BRANCH	1501600096076001	New Islamia Store	Payable for close loan	Current Account		1,656.73	26-Feb-08	
4490	GULSHAN BRANCH	1501600533445001	FEAROSE BOSTRALOY	Payable for close loan	Current Account		1,657.28	03-Sep-08	
4491	GULSHAN BRANCH	1501600039618001	Comilla Drug House	Payable for close loan	Current Account		1,660.68	19-Mar-08	
4492	GULSHAN BRANCH	1501600084086001	M/s Hasena Enterprise	Payable for close loan	Current Account		1,662.38	26-Feb-08	
4493	GULSHAN BRANCH	1501600094684001	Shahjalal Enterprise	Payable for close loan	Current Account		1,662.46	03-Dec-07	
4494	GULSHAN BRANCH	1501600108198001	Maer Doea Opset Printing Press	Payable for close loan	Current Account		1,663.81	11-Feb-08	
4495	GULSHAN BRANCH	1501600070153001	Milon Traders	Payable for close loan	Current Account		1,664.04	30-Sep-07	
4496	GULSHAN BRANCH	1501600647964001	ASIYA HOSIERY	Payable for close loan	Current Account		1,666.30	08-Jul-08	
4497	GULSHAN BRANCH	1501600127608001	M/s Sabuj Store	Payable for close loan	Current Account		1,666.82	30-Mar-09	
4498	GULSHAN BRANCH	1501600095836001	M/s Mondol And Sons	Payable for close loan	Current Account		1,669.53	30-Jan-08	
4499	GULSHAN BRANCH	1501600087152001	Adarsha Bastralay	Payable for close loan	Current Account		1,674.88	22-Jul-08	
4500	GULSHAN BRANCH	1501600089008001	M/s Papia Enterprise	Payable for close loan	Current Account		1,677.09	09-Jan-08	
4501	GULSHAN BRANCH	1501600102323001	Surma Traders	Payable for close loan	Current Account		1,677.46	20-Jul-08	
4502	GULSHAN BRANCH	1501600103086001	Soheli Motsho Khamar	Payable for close loan	Current Account		1,677.78	08-Apr-08	
4503	GULSHAN BRANCH	1501600118939001	MAKSUD TRADERS	Payable for close loan	Current Account		1,679.17	28-Oct-07	
4504	GULSHAN BRANCH	1501600610715001	TRISNA MISTRANNO BHANDER	Payable for close loan	Current Account		1,679.88	29-Jan-09	
4505	GULSHAN BRANCH	1501600095378002	M/S SABEDUR TRADERS	Payable for close loan	Current Account		1,681.67	21-Oct-08	
4506	GULSHAN BRANCH	1501600115514001	M/s Bhai Bhai Enterprise	Payable for close loan	Current Account		1,681.69	08-Oct-08	
4507	GULSHAN BRANCH	1501600620580001	M/S DULAN ENTERPRISE	Payable for close loan	Current Account		1,682.75	13-Oct-08	
4508	GULSHAN BRANCH	1501600107842001	Latif Enterprise	Payable for close loan	Current Account		1,682.91	19-Feb-09	
4509	GULSHAN BRANCH	1501600096526001	M/S Juwel Cloth Store	Payable for close loan	Current Account		1,683.38	27-May-08	
4510	GULSHAN BRANCH	1501600633963001	A2 POULTRY	Payable for close loan	Current Account		1,685.65	02-Aug-08	
4511	GULSHAN BRANCH	1501600050514002	Azad And Brothers	Payable for close loan	Current Account		1,685.77	29-Jul-08	
4512	GULSHAN BRANCH	1501600640675001	KHONDOKER SABBIR TRADERS	Payable for close loan	Current Account		1,687.09	28-May-08	
4513	GULSHAN BRANCH	1501600520014001	BHUIYAN STORE	Payable for close loan	Current Account		1,688.45	04-Jan-09	
4514	GULSHAN BRANCH	1501600129997001	Khaza Poultry & Dairy Feed Center	Payable for close loan	Current Account		1,691.26	02-Aug-08	
4515	GULSHAN BRANCH	1501600101549001	M/s Bhai Bhai Enterprise	Payable for close loan	Current Account		1,692.98	03-Dec-07	
4516	GULSHAN BRANCH	1501600081926001	Jannati Store	Payable for close loan	Current Account		1,694.64	09-Sep-08	
4517	GULSHAN BRANCH	1501600092926001	M/s Razia Fashion	Payable for close loan	Current Account		1,695.39	27-Jul-08	
4518	GULSHAN BRANCH	1501600080430001	Hira Hardware	Payable for close loan	Current Account		1,695.74	01-Dec-07	
4519	GULSHAN BRANCH	1501600093424001	M/s Satto Naravan Bosraloy	Payable for close loan	Current Account		1,700.00	08-Sep-07	
4520	GULSHAN BRANCH	1501600103472001	M/s Asha Rice Mill	Payable for close loan	Current Account		1,700.83	04-May-08	
4521	GULSHAN BRANCH	1501600035071002	Mira Shari Ghar	Payable for close loan	Current Account		1,701.22	21-Sep-08	
4522	GULSHAN BRANCH	1501600110974001	Mannan Dairy Farm	Payable for close loan	Current Account		1,702.29	03-Nov-08	
4523	GULSHAN BRANCH	1501600647217001	SOBUZ GARMENS TRANING CENTER	Payable for close loan	Current Account		1,703.97	01-Sep-08	
4524	GULSHAN BRANCH	1501600044249001	M/s Jahed Store	Payable for close loan	Current Account		1,704.21	03-Mar-08	
4525	GULSHAN BRANCH	1501600104864002	ITHMI TRADERS	Payable for close loan	Current Account		1,705.56	02-Nov-08	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
4526	GULSHAN BRANCH	1501600687697001	HAZI GOSTA BITAN & HEAVEN ENTERPRISE	Payable for close loan	Current Account		1,707.44	31-Aug-09	
4527	GULSHAN BRANCH	1501600109804001	BHAI BHAI STORE	Payable for close loan	Current Account		1,709.92	28-Jun-08	
4528	GULSHAN BRANCH	1501600108830001	MODERN GARMENTS	Payable for close loan	Current Account		1,710.29	06-Aug-08	
4529	GULSHAN BRANCH	1501600691476001	EMA GARMENTS	Payable for close loan	Current Account		1,710.65	12-Feb-09	
4530	GULSHAN BRANCH	1501600574360001	SADIA STORE	Payable for close loan	Current Account		1,711.59	07-Oct-08	
4531	GULSHAN BRANCH	1501600071827001	National Tailors And Fabrics	Payable for close loan	Current Account		1,711.68	29-Oct-08	
4532	GULSHAN BRANCH	1501600103098001	Gaffar Traders	Payable for close loan	Current Account		1,712.46	20-Mar-08	
4533	GULSHAN BRANCH	1501600616845001	SABUJ STORE	Payable for close loan	Current Account		1,712.63	17-Jun-09	
4534	GULSHAN BRANCH	1501600020284001	Alhaj Samshul Alam Sow:	Payable for close loan	Current Account		1,712.65	24-May-08	
4535	GULSHAN BRANCH	1501600541265001	SUKUMAR TRADERS	Payable for close loan	Current Account		1,712.77	01-Dec-08	
4536	GULSHAN BRANCH	1501600091980001	M/s Fahim Electric	Payable for close loan	Current Account		1,713.77	04-Mar-08	
4537	GULSHAN BRANCH	1501600685150001	DILIP SUPER MARKET	Payable for close loan	Current Account		1,714.57	04-Aug-09	
4538	GULSHAN BRANCH	1501600614325001	ALAMIN FARNICHER	Payable for close loan	Current Account		1,715.45	10-Sep-09	
4539	GULSHAN BRANCH	1501600124794001	Tahsin Saw Mill	Payable for close loan	Current Account		1,717.90	01-Nov-08	
4540	GULSHAN BRANCH	1501600080504001	M/s Home Care	Payable for close loan	Current Account		1,719.68	05-Nov-07	
4541	GULSHAN BRANCH	1501600520468001	MATIUR DAIRY FARM	Payable for close loan	Current Account		1,722.05	31-Mar-09	
4542	GULSHAN BRANCH	1501600092166001	Mohammad Cottage Ind.	Payable for close loan	Current Account		1,722.36	09-Jun-08	
4543	GULSHAN BRANCH	1501600115060001	Maria Departmental Store	Payable for close loan	Current Account		1,722.41	09-Apr-08	
4544	GULSHAN BRANCH	1501600043935001	M/s Kashem Iron Store	Payable for close loan	Current Account		1,725.73	02-Oct-07	
4545	GULSHAN BRANCH	1501600080372001	N S Traders	Payable for close loan	Current Account		1,726.52	08-Sep-09	
4546	GULSHAN BRANCH	1501600083012001	M/s Fax Mail	Payable for close loan	Current Account		1,728.00	13-Mar-08	
4547	GULSHAN BRANCH	1501600589236001	JONOPRIO HOMMEO PHARMACY	Payable for close loan	Current Account		1,728.01	11-Feb-09	
4548	GULSHAN BRANCH	1501600683124001	FAYJULLAN LONG CLOTH STORE	Payable for close loan	Current Account		1,728.19	20-Nov-08	
4549	GULSHAN BRANCH	1501600050380001	M/s Madhu Sudan Saha	Payable for close loan	Current Account		1,729.56	03-Jun-08	
4550	GULSHAN BRANCH	1501600117741001	Luchi Confectionary	Payable for close loan	Current Account		1,730.23	03-Apr-08	
4551	GULSHAN BRANCH	1501600100371002	M/S NAZRUL DAIRY FIRM	Payable for close loan	Current Account		1,731.15	19-Jan-09	
4552	GULSHAN BRANCH	1501600099475001	Elahi Rice Mill	Payable for close loan	Current Account		1,733.29	19-Feb-08	
4553	GULSHAN BRANCH	1501600691053001	KALI BITHI ENTERPRISE	Payable for close loan	Current Account		1,734.31	05-Apr-09	
4554	GULSHAN BRANCH	1501600129700001	Nayan Diagnostic Center	Payable for close loan	Current Account		1,735.87	20-May-08	
4555	GULSHAN BRANCH	1501600537230001	ABDUL MALEK METAL INDUSTRIES	Payable for close loan	Current Account		1,736.76	19-Jan-09	
4556	GULSHAN BRANCH	1501600537288001	BHAI BHAI RUBBER FACTORY	Payable for close loan	Current Account		1,737.97	24-May-08	
4557	GULSHAN BRANCH	1501600092152001	Rikta Moni Poultry Farm	Payable for close loan	Current Account		1,738.37	17-Jan-08	
4558	GULSHAN BRANCH	1501600104596002	LM/S SIHAB FISHARIZ	Payable for close loan	Current Account		1,739.80	26-Nov-08	
4559	GULSHAN BRANCH	1501600109618001	Haque Brohters	Payable for close loan	Current Account		1,740.73	22-Apr-08	
4560	GULSHAN BRANCH	1501600678880001	JAMAL ENTERPRISE	Payable for close loan	Current Account		1,740.94	12-Jan-09	
4561	GULSHAN BRANCH	1501600086434001	M/s Sonali Traders	Payable for close loan	Current Account		1,741.85	22-Sep-07	
4562	GULSHAN BRANCH	1501600097643001	Mayer Dowa Crokaries	Payable for close loan	Current Account		1,745.84	18-Mar-08	
4563	GULSHAN BRANCH	1501600579932001	BRISTY BISCUTE FACTORY	Payable for close loan	Current Account		1,745.92	26-Jul-08	
4564	GULSHAN BRANCH	1501600103730002	ARZOO HARDWARE STORE	Payable for close loan	Current Account		1,746.76	08-Sep-08	
4565	GULSHAN BRANCH	1501600088982001	M/s Salauddin Traders	Payable for close loan	Current Account		1,752.00	26-Dec-07	
4566	GULSHAN BRANCH	1501600093358001	Abul Khair Khaydha Vander	Payable for close loan	Current Account		1,752.55	09-Oct-07	
4567	GULSHAN BRANCH	1501600096798002	JANATA BAKERY	Payable for close loan	Current Account		1,754.20	30-Oct-08	
4568	GULSHAN BRANCH	1501600671273001	JEWEL ENTERPRISE	Payable for close loan	Current Account		1,756.50	09-Sep-08	
4569	GULSHAN BRANCH	1501600109060001	M/s Bismillah Vandar	Payable for close loan	Current Account		1,757.35	09-Apr-08	
4570	GULSHAN BRANCH	1501600117617001	Habib Medical Hall	Payable for close loan	Current Account		1,761.72	28-Dec-08	
4571	GULSHAN BRANCH	1501600085840001	Riadh Petro & Chemical	Payable for close loan	Current Account		1,761.76	26-Jan-08	
4572	GULSHAN BRANCH	1501600126579001	M/s Mim Poultry Farm	Payable for close loan	Current Account		1,762.04	29-Jul-08	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
4573	GULSHAN BRANCH	1501600109510001	SHUVO ENTERPRISE	Payable for close loan	Current Account		1,763.26	29-Oct-07	
4574	GULSHAN BRANCH	1501600062383002	M/s Izzatpur Store	Payable for close loan	Current Account		1,763.29	22-Jun-08	
4575	GULSHAN BRANCH	1501600595514001	MIM POULTRY FARM	Payable for close loan	Current Account		1,765.80	08-Nov-09	
4576	GULSHAN BRANCH	1501600116054001	M/s Howlader Chamarar Ghar	Payable for close loan	Current Account		1,766.80	24-Dec-07	
4577	GULSHAN BRANCH	1501600105376001	M/s Apon Jewellers	Payable for close loan	Current Account		1,767.14	18-Sep-07	
4578	GULSHAN BRANCH	1501600098567001	M/s Howlader Traders	Payable for close loan	Current Account		1,768.04	30-Sep-09	
4579	GULSHAN BRANCH	1501600121880001	M/s Yeakub Ali Store	Payable for close loan	Current Account		1,769.79	17-May-09	
4580	GULSHAN BRANCH	1501600115112001	Farzana Varieties Store	Payable for close loan	Current Account		1,771.50	05-Jun-08	
4581	GULSHAN BRANCH	1501600553567001	BISMILLAH STORE	Payable for close loan	Current Account		1,773.80	25-Sep-08	
4582	GULSHAN BRANCH	1501600050672001	M/s Sea-Gull Electronics	Payable for close loan	Current Account		1,774.75	26-Oct-08	
4583	GULSHAN BRANCH	1501600126433001	M/s Khaza Mistre Factory and Stationary	Payable for close loan	Current Account		1,777.00	10-Feb-09	
4584	GULSHAN BRANCH	1501600527060001	SAMIM IRON STORE	Payable for close loan	Current Account		1,780.21	01-Jun-09	
4585	GULSHAN BRANCH	1501600645277001	FARJANA CLOTH STORE	Payable for close loan	Current Account		1,780.61	03-Jun-09	
4586	GULSHAN BRANCH	1501600668750001	RIFAT BASTRO BITAN	Payable for close loan	Current Account		1,780.62	13-Sep-09	
4587	GULSHAN BRANCH	1501600117133001	Dhaka Motso Khamar	Payable for close loan	Current Account		1,781.00	28-Feb-09	
4588	GULSHAN BRANCH	1501600035782001	M/S Showrab Machinery Store	Payable for close loan	Current Account		1,783.25	01-Dec-07	
4589	GULSHAN BRANCH	1501600095266001	Achal Fashion	Payable for close loan	Current Account		1,783.81	21-Aug-07	
4590	GULSHAN BRANCH	1501600526987001	MINHAZ FARNITURE	Payable for close loan	Current Account		1,784.32	02-Jul-09	
4591	GULSHAN BRANCH	1501600125160001	M/S Rikta Fish Prossing	Payable for close loan	Current Account		1,786.58	26-Feb-08	
4592	GULSHAN BRANCH	1501600107106001	Shena Poultry Feed	Payable for close loan	Current Account		1,787.00	21-Aug-07	
4593	GULSHAN BRANCH	1501600630524001	RIA PLASTIC ENTERPRISE	Payable for close loan	Current Account		1,788.31	19-May-09	
4594	GULSHAN BRANCH	1501600088178001	Harun Store	Payable for close loan	Current Account		1,789.00	26-Dec-07	
4595	GULSHAN BRANCH	1501600080352001	Macca Cosmetics	Payable for close loan	Current Account		1,789.01	23-Sep-09	
4596	GULSHAN BRANCH	1501600082518002	Zahin Medicine Center	Payable for close loan	Current Account		1,791.70	06-Oct-08	
4597	GULSHAN BRANCH	1501600582849001	BIPUL STEEL METAL	Payable for close loan	Current Account		1,794.52	02-Mar-09	
4598	GULSHAN BRANCH	1501600129781001	M S Poultry Complex	Payable for close loan	Current Account		1,795.00	08-Sep-07	
4599	GULSHAN BRANCH	1501600106936001	Rupa Motsho Khamar	Payable for close loan	Current Account		1,795.60	10-Sep-08	
4600	GULSHAN BRANCH	1501600052218001	M/s Allah Varasha Store	Payable for close loan	Current Account		1,796.87	30-Nov-08	
4601	GULSHAN BRANCH	1501600535321001	BHAI BHAI TRADERS	Payable for close loan	Current Account		1,799.28	30-Jul-08	
4602	GULSHAN BRANCH	1501600075481001	M/s Jamuna Hardware	Payable for close loan	Current Account		1,799.95	06-Oct-08	
4603	GULSHAN BRANCH	1501600071325002	Moon Moon Traders	Payable for close loan	Current Account		1,800.13	11-Sep-08	
4604	GULSHAN BRANCH	1501600566138001	SHAMPA TRADERS	Payable for close loan	Current Account		1,800.82	14-May-08	
4605	GULSHAN BRANCH	1501600119830001	Bhai Bhai Enterprise	Payable for close loan	Current Account		1,801.00	22-May-08	
4606	GULSHAN BRANCH	1501600084986002	M/S KHONDAKAR MATSHO KHAMAR	Payable for close loan	Current Account		1,804.98	07-Dec-08	
4607	GULSHAN BRANCH	1501600064535001	Mahmuda Store	Payable for close loan	Current Account		1,805.85	21-Aug-07	
4608	GULSHAN BRANCH	1501600095412001	M/s Roni Enterprise	Payable for close loan	Current Account		1,806.20	10-Nov-07	
4609	GULSHAN BRANCH	1501600110674001	M/s Touhid Enterprise	Payable for close loan	Current Account		1,806.86	04-May-08	
4610	GULSHAN BRANCH	1501600085518002	Ghore Corner	Payable for close loan	Current Account		1,807.44	11-Feb-09	
4611	GULSHAN BRANCH	1501600610627001	LUNA TRADERS	Payable for close loan	Current Account		1,807.92	11-Jan-09	
4612	GULSHAN BRANCH	1501600055917001	Siddique Enterprise	Payable for close loan	Current Account		1,809.63	05-Jun-08	
4613	GULSHAN BRANCH	1501600082192002	Asha Traders	Payable for close loan	Current Account		1,812.65	04-Nov-08	
4614	GULSHAN BRANCH	1501600126775001	Satata Glass House	Payable for close loan	Current Account		1,813.52	09-Mar-08	
4615	GULSHAN BRANCH	1501600088818001	Biplob Enterprise	Payable for close loan	Current Account		1,813.74	28-May-08	
4616	GULSHAN BRANCH	1501600094268001	Al Modina Garments	Payable for close loan	Current Account		1,815.58	10-Aug-08	
4617	GULSHAN BRANCH	1501600548044001	SHEK CHAUL KAL	Payable for close loan	Current Account		1,815.84	02-Jul-08	
4618	GULSHAN BRANCH	1501600114398001	M/s Raha Bostraloy	Payable for close loan	Current Account		1,816.69	28-Jun-08	
4619	GULSHAN BRANCH	1501600118673001	Kaushik Oushad Ghar	Payable for close loan	Current Account		1,818.05	26-May-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
4620	GULSHAN BRANCH	1501600065983001	M/s Chakrabatti Varities Store	Payable for close loan	Current Account		1,818.87	16-Apr-08	
4621	GULSHAN BRANCH	1501600079092001	M/s Helal Enterprise	Payable for close loan	Current Account		1,821.09	11-Jun-08	
4622	GULSHAN BRANCH	1501600088804001	M/s Khan Traders	Payable for close loan	Current Account		1,822.56	09-Mar-08	
4623	GULSHAN BRANCH	1501600107250001	Amit Enterprise	Payable for close loan	Current Account		1,822.95	03-Mar-09	
4624	GULSHAN BRANCH	1501600066233001	M/s Paya Paya Shoes	Payable for close loan	Current Account		1,823.97	26-Sep-09	
4625	GULSHAN BRANCH	1501600569493001	BHAI BHAI BOSTRALOY	Payable for close loan	Current Account		1,828.48	18-Dec-08	
4626	GULSHAN BRANCH	1501600566371001	MASUM ENTERPRISE	Payable for close loan	Current Account		1,829.44	26-May-08	
4627	GULSHAN BRANCH	1501600122882001	M/s Razzak Poultry Farm	Payable for close loan	Current Account		1,830.76	04-Aug-08	
4628	GULSHAN BRANCH	1501600052270001	Hasan P V C Pipe Industries	Payable for close loan	Current Account		1,831.59	18-Sep-07	
4629	GULSHAN BRANCH	1501600064233001	CHAKRABORTI TRADERS	Payable for close loan	Current Account		1,832.01	24-Oct-07	
4630	GULSHAN BRANCH	1501600061289001	Sony Electronics	Payable for close loan	Current Account		1,834.10	02-Aug-08	
4631	GULSHAN BRANCH	1501600126379001	M/S Surma Enterprise	Payable for close loan	Current Account		1,835.23	28-Oct-08	
4632	GULSHAN BRANCH	1501600664729001	BHAI BON FISHERIES	Payable for close loan	Current Account		1,835.86	30-Apr-09	
4633	GULSHAN BRANCH	1501600075095001	M/s Sukonna Enterprise	Payable for close loan	Current Account		1,837.57	05-Nov-07	
4634	GULSHAN BRANCH	1501600106648002	T V C SKY SHOP AND GIFT CENTER	Payable for close loan	Current Account		1,837.91	24-Feb-09	
4635	GULSHAN BRANCH	1501600103152001	Mosharaf Enterprise	Payable for close loan	Current Account		1,841.66	28-May-08	
4636	GULSHAN BRANCH	1501600630536001	EMDAD TRADERS	Payable for close loan	Current Account		1,842.16	02-Dec-08	
4637	GULSHAN BRANCH	1501600079594001	M/s Jibrail Traders	Payable for close loan	Current Account		1,844.37	05-Dec-07	
4638	GULSHAN BRANCH	1501600107616001	M/s Shika Enterprise	Payable for close loan	Current Account		1,845.02	11-Aug-08	
4639	GULSHAN BRANCH	1501600128044001	M/s Mir Traders	Payable for close loan	Current Account		1,845.03	30-Jun-08	
4640	GULSHAN BRANCH	1501600525826001	ENAYET STORE	Payable for close loan	Current Account		1,846.46	03-Nov-08	
4641	GULSHAN BRANCH	1501600050868001	M/s Alom Bostraloy	Payable for close loan	Current Account		1,848.03	21-Dec-08	
4642	GULSHAN BRANCH	1501600103088001	M/s Sarkar Rice Mill	Payable for close loan	Current Account		1,848.24	17-Jun-08	
4643	GULSHAN BRANCH	1501600077053001	M/s Kakoly Traders	Payable for close loan	Current Account		1,848.29	21-Dec-08	
4644	GULSHAN BRANCH	1501600118023001	M/s Badan Traders	Payable for close loan	Current Account		1,851.00	13-Oct-09	
4645	GULSHAN BRANCH	1501600078715001	Bismillah General Store	Payable for close loan	Current Account		1,851.05	06-Nov-07	
4646	GULSHAN BRANCH	1501600106648001	T V C SKY SHOP AND GIFT CENTER	Payable for close loan	Current Account		1,852.38	13-Sep-07	
4647	GULSHAN BRANCH	1501600071013001	M/s S Ahmmad Amd Sons	Payable for close loan	Current Account		1,852.47	12-Mar-08	
4648	GULSHAN BRANCH	1501600059197001	M/s Mortoza & Brothers	Payable for close loan	Current Account		1,853.02	07-Oct-07	
4649	GULSHAN BRANCH	1501600119379001	M/s Abul Boshar Mollique	Payable for close loan	Current Account		1,853.69	28-Apr-08	
4650	GULSHAN BRANCH	1501600109568001	M/s Reyad Traders	Payable for close loan	Current Account		1,856.08	31-Mar-08	
4651	GULSHAN BRANCH	1501600104538001	Islam Poultry Feed Center	Payable for close loan	Current Account		1,856.50	03-Jun-08	
4652	GULSHAN BRANCH	1501600558677001	JAMUNA CLINIC AND NURSING HOME	Payable for close loan	Current Account		1,856.62	01-Mar-09	
4653	GULSHAN BRANCH	1501600057097001	Kamal Confactionary	Payable for close loan	Current Account		1,857.73	04-May-09	
4654	GULSHAN BRANCH	1501600670737001	ABDUL HAMID RICE MILL	Payable for close loan	Current Account		1,858.54	25-May-09	
4655	GULSHAN BRANCH	1501600651705001	RUSSEL BOSTRALOY	Payable for close loan	Current Account		1,860.02	05-Feb-09	
4656	GULSHAN BRANCH	1501600121260001	Badsha Store	Payable for close loan	Current Account		1,861.32	02-Nov-08	
4657	GULSHAN BRANCH	1501600116931001	M/s Akas Cloth Store	Payable for close loan	Current Account		1,862.46	31-Jul-08	
4658	GULSHAN BRANCH	1501600077135001	New Firoz Sons	Payable for close loan	Current Account		1,864.01	20-Oct-08	
4659	GULSHAN BRANCH	1501600120361001	New Sumitra Fasion	Payable for close loan	Current Account		1,865.35	28-Jan-09	
4660	GULSHAN BRANCH	1501600122822001	M/s Mirza Trading	Payable for close loan	Current Account		1,867.03	26-Nov-08	
4661	GULSHAN BRANCH	1501600688617001	SUMAIA FASHION	Payable for close loan	Current Account		1,868.67	07-Jan-09	
4662	GULSHAN BRANCH	1501600058801001	Brothers Machineries And Hardware	Payable for close loan	Current Account		1,869.10	09-Jul-08	
4663	GULSHAN BRANCH	1501600044775002	ANOWAR MESHINARIES AND MILL STORE	Payable for close loan	Current Account		1,869.46	05-Apr-09	
4664	GULSHAN BRANCH	1501600044107001	M/s Concord Trading	Payable for close loan	Current Account		1,869.56	21-Nov-07	
4665	GULSHAN BRANCH	1501600546025001	RUMEL TRADERS	Payable for close loan	Current Account		1,874.23	31-May-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
4666	GULSHAN BRANCH	1501600116644001	M/s Chowdhury Traders	Payable for close loan	Current Account		1,875.48	28-Oct-07	
4667	GULSHAN BRANCH	1501600106834001	Taslima Enterprise	Payable for close loan	Current Account		1,875.62	23-Aug-08	
4668	GULSHAN BRANCH	1501600095644001	Sanjib Marketing	Payable for close loan	Current Account		1,877.45	22-Aug-07	
4669	GULSHAN BRANCH	1501600107042001	Al Amin Enterprise	Payable for close loan	Current Account		1,877.49	29-Jun-08	
4670	GULSHAN BRANCH	1501600053280001	Shah Alam Bidyut Bitan	Payable for close loan	Current Account		1,878.12	05-Feb-08	
4671	GULSHAN BRANCH	1501600548962001	LIJA ENTERPRISE	Payable for close loan	Current Account		1,878.71	29-Apr-09	
4672	GULSHAN BRANCH	1501600110938001	M/S Yousub Ali Weaving Factory	Payable for close loan	Current Account		1,880.26	22-Jan-09	
4673	GULSHAN BRANCH	1501600105026001	National Poultry Feed	Payable for close loan	Current Account		1,881.14	10-Jun-08	
4674	GULSHAN BRANCH	1501600087052001	M/S Dulal Enterprise	Payable for close loan	Current Account		1,881.98	26-Sep-07	
4675	GULSHAN BRANCH	1501600102143001	Sapan Dairy Farm	Payable for close loan	Current Account		1,883.45	17-Dec-08	
4676	GULSHAN BRANCH	1501600593494001	SAHA TRADERS	Payable for close loan	Current Account		1,884.57	09-Jun-08	
4677	GULSHAN BRANCH	1501600118873001	New Chomok Tailars And Bosroy Bitan	Payable for close loan	Current Account		1,885.00	19-Nov-07	
4678	GULSHAN BRANCH	1501600072839001	BISHMILLAH AUTO RICE MILLS	Payable for close loan	Current Account		1,885.29	06-Nov-07	
4679	GULSHAN BRANCH	1501600048579001	Khanpuri Bastralay And Tailors	Payable for close loan	Current Account		1,886.11	04-Oct-07	
4680	GULSHAN BRANCH	1501600064745001	Shandhani Mobile Service	Payable for close loan	Current Account		1,889.77	08-Sep-07	
4681	GULSHAN BRANCH	1501600085092001	M/s Mousumi Cloth Store	Payable for close loan	Current Account		1,889.89	20-May-09	
4682	GULSHAN BRANCH	1501600558014001	FISH PROJECT	Payable for close loan	Current Account		1,891.56	06-Jan-09	
4683	GULSHAN BRANCH	1501600570368001	PRODIP ENTERPRISE	Payable for close loan	Current Account		1,893.49	08-Sep-08	
4684	GULSHAN BRANCH	1501600042539001	M/s Salma Textile	Payable for close loan	Current Account		1,893.89	05-Nov-07	
4685	GULSHAN BRANCH	1501600573614001	POPY WATCH & ELECTRONICS	Payable for close loan	Current Account		1,894.15	21-Jul-08	
4686	GULSHAN BRANCH	1501600108278001	Foyez Store	Payable for close loan	Current Account		1,894.21	17-Dec-07	
4687	GULSHAN BRANCH	1501600098145001	M/s Maa Moni Rakomary Store	Payable for close loan	Current Account		1,895.30	23-Mar-08	
4688	GULSHAN BRANCH	1501600103942002	Shawon P V C Pipe Industries	Payable for close loan	Current Account		1,897.74	16-Oct-08	
4689	GULSHAN BRANCH	1501600067045001	A S M S Adorsho Poltre Feeds & Farm	Payable for close loan	Current Account		1,897.75	28-Feb-08	
4690	GULSHAN BRANCH	1501600058981001	Jilani Store	Payable for close loan	Current Account		1,897.92	27-Mar-08	
4691	GULSHAN BRANCH	1501600108000002	M/S AWLAD STORE	Payable for close loan	Current Account		1,900.77	19-Jan-09	
4692	GULSHAN BRANCH	1501600094024001	Bhai Bhai Traders	Payable for close loan	Current Account		1,902.30	08-Apr-08	
4693	GULSHAN BRANCH	1501600633883001	RAIHAN RICE MILL	Payable for close loan	Current Account		1,902.36	24-Sep-08	
4694	GULSHAN BRANCH	1501600084406001	M/s Palash Pharmacy	Payable for close loan	Current Account		1,910.21	03-Nov-07	
4695	GULSHAN BRANCH	1501600102277001	M/S Molla Bhander	Payable for close loan	Current Account		1,911.99	21-Aug-07	
4696	GULSHAN BRANCH	1501600126425001	Chaki Poultry Feed	Payable for close loan	Current Account		1,913.79	06-May-08	
4697	GULSHAN BRANCH	1501600075133001	M/s Anowara Motors	Payable for close loan	Current Account		1,914.90	20-Feb-08	
4698	GULSHAN BRANCH	1501600128570001	Shakil Light House	Payable for close loan	Current Account		1,916.48	17-Jan-08	
4699	GULSHAN BRANCH	1501600103596001	Mamun Enterprise	Payable for close loan	Current Account		1,917.86	31-Jan-08	
4700	GULSHAN BRANCH	1501600128226001	Al Amin Matsho Khamar	Payable for close loan	Current Account		1,918.10	14-May-08	
4701	GULSHAN BRANCH	1501600049231001	Shafique Optical	Payable for close loan	Current Account		1,918.84	08-Sep-07	
4702	GULSHAN BRANCH	1501600074895001	M/s Rafiq Metal	Payable for close loan	Current Account		1,922.20	06-May-08	
4703	GULSHAN BRANCH	1501600558396001	MADINA TEA HOUSE	Payable for close loan	Current Account		1,922.78	28-Jan-09	
4704	GULSHAN BRANCH	1501600043789001	M/s Sathi Enterprise	Payable for close loan	Current Account		1,923.22	21-Nov-07	
4705	GULSHAN BRANCH	1501600679441001	SOHIDUL ISLAM	Payable for close loan	Current Account		1,925.21	26-Jan-09	
4706	GULSHAN BRANCH	1501600110124001	Choiti Fashion	Payable for close loan	Current Account		1,925.34	14-May-08	
4707	GULSHAN BRANCH	1501600053248001	Rijvee Store	Payable for close loan	Current Account		1,926.87	07-Oct-07	
4708	GULSHAN BRANCH	1501600569196001	KAJAL ENTERPRISE	Payable for close loan	Current Account		1,928.85	12-Mar-09	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
4709	GULSHAN BRANCH	1501600087034001	RASEL SOHEL BANIJJO BITAN	Payable for close loan	Current Account		1,930.30	19-Mar-08	
4710	GULSHAN BRANCH	1501600113024001	M/S Bilas Store	Payable for close loan	Current Account		1,930.31	07-Jul-08	
4711	GULSHAN BRANCH	1501600112722001	Kusum Cloth Store	Payable for close loan	Current Account		1,931.47	05-Aug-08	
4712	GULSHAN BRANCH	1501600117745001	M/s Unik Medicine Corner	Payable for close loan	Current Account		1,934.98	06-Oct-09	
4713	GULSHAN BRANCH	1501600033579001	M/s Tamni Shoes	Payable for close loan	Current Account		1,935.44	24-Feb-09	
4714	GULSHAN BRANCH	1501600039980002	M/S YEAKUB TEXTILE	Payable for close loan	Current Account		1,938.57	14-Jul-08	
4715	GULSHAN BRANCH	1501600049894001	M/s A B Card Centre	Payable for close loan	Current Account		1,938.58	08-Sep-07	
4716	GULSHAN BRANCH	1501600538248001	JUWEL RICE MILL	Payable for close loan	Current Account		1,939.47	09-Jun-09	
4717	GULSHAN BRANCH	1501600541305001	ANISUR TRADERS	Payable for close loan	Current Account		1,939.81	04-Aug-08	
4718	GULSHAN BRANCH	1501600101401002	M/s Sumaiya Pharmacy	Payable for close loan	Current Account		1,940.24	08-Feb-09	
4719	GULSHAN BRANCH	1501600533452001	NATIZA ENTERPRISE	Payable for close loan	Current Account		1,940.70	16-Sep-08	
4720	GULSHAN BRANCH	1501600112564001	Sofi Enterprise	Payable for close loan	Current Account		1,940.99	24-May-08	
4721	GULSHAN BRANCH	1501600107486001	M/S Sababa Saw Mill And Timber Traders	Payable for close loan	Current Account		1,941.62	26-Jun-08	
4722	GULSHAN BRANCH	1501600116820001	M/s Mahbub Traders	Payable for close loan	Current Account		1,943.08	29-Jun-08	
4723	GULSHAN BRANCH	1501600084428001	Al-Amin Cloth Store	Payable for close loan	Current Account		1,943.82	18-Jun-08	
4724	GULSHAN BRANCH	1501600672690001	PREMA TRADERS	Payable for close loan	Current Account		1,950.67	14-Oct-08	
4725	GULSHAN BRANCH	1501600552073001	TAJ GARMENTS	Payable for close loan	Current Account		1,952.00	17-Dec-08	
4726	GULSHAN BRANCH	1501600090108001	M/s Mondol Traders	Payable for close loan	Current Account		1,952.17	18-Jun-08	
4727	GULSHAN BRANCH	1501600078338001	M/s Light Garden	Payable for close loan	Current Account		1,957.29	06-Nov-07	
4728	GULSHAN BRANCH	1501600107342001	Akash Poultry Farm	Payable for close loan	Current Account		1,959.27	20-Apr-08	
4729	GULSHAN BRANCH	1501600112934001	M/S Arpon Traders	Payable for close loan	Current Account		1,963.94	02-Jun-09	
4730	GULSHAN BRANCH	1501600094950002	M/S NUSRAT POULTRY FIRM	Payable for close loan	Current Account		1,965.61	27-Aug-09	
4731	GULSHAN BRANCH	1501600063723001	M/s Dhaka Store	Payable for close loan	Current Account		1,966.12	01-Jan-08	
4732	GULSHAN BRANCH	1501600120172001	M/s Vai Vai Enterprise	Payable for close loan	Current Account		1,971.34	02-Apr-08	
4733	GULSHAN BRANCH	1501600067487002	M/s Faruk Iron	Payable for close loan	Current Account		1,972.15	30-Oct-07	
4734	GULSHAN BRANCH	1501600055665001	M/s Ashian	Payable for close loan	Current Account		1,977.30	01-Dec-07	
4735	GULSHAN BRANCH	1501600104216002	GOPAL GHAR	Payable for close loan	Current Account		1,981.30	03-Jun-09	
4736	GULSHAN BRANCH	1501600099857002	M/S SHAPLA TRADERS	Payable for close loan	Current Account		1,984.59	01-Sep-08	
4737	GULSHAN BRANCH	1501600110422001	Rahman Bhandar	Payable for close loan	Current Account		1,989.68	06-May-08	
4738	GULSHAN BRANCH	1501600111752002	M/s Sakhawat Enterprise	Payable for close loan	Current Account		1,989.92	13-Nov-07	
4739	GULSHAN BRANCH	1501600098545002	FRIENDS ENTERPRISE	Payable for close loan	Current Account		1,990.76	14-Jun-09	
4740	GULSHAN BRANCH	1501600117063001	Matri Enterpirse	Payable for close loan	Current Account		1,991.52	24-Sep-07	
4741	GULSHAN BRANCH	1501600525085001	RAFIK RICE MILL	Payable for close loan	Current Account		1,991.91	05-Jun-08	
4742	GULSHAN BRANCH	1501600111110001	Mondol Traders	Payable for close loan	Current Account		1,995.48	25-Oct-07	
4743	GULSHAN BRANCH	1501600050602001	Santa Garments	Payable for close loan	Current Account		1,996.74	29-Nov-07	
4744	GULSHAN BRANCH	1501600112318002	M/S ANAMUL AND BROHTERS	Payable for close loan	Current Account		1,997.51	17-Feb-09	
4745	GULSHAN BRANCH	1501600088664001	M/s Abdullah Poultry Feed	Payable for close loan	Current Account		1,998.57	21-Oct-08	
4746	GULSHAN BRANCH	1501600061985001	Zonaki Liabrary	Payable for close loan	Current Account		1,999.11	20-May-09	
4747	GULSHAN BRANCH	1501600120555001	Star Trading	Payable for close loan	Current Account		2,000.04	27-Nov-08	
4748	GULSHAN BRANCH	1501600691534001	AMIKA STUDIO & COLOR LAB	Payable for close loan	Current Account		2,002.30	03-Mar-09	
4749	GULSHAN BRANCH	1501600689792001	AL-AMIN CLOTH STORE	Payable for close loan	Current Account		2,002.94	09-Sep-08	
4750	GULSHAN BRANCH	1501600084986001	M/S KHONDAKAR MATSHO KHAMAR	Payable for close loan	Current Account		2,003.26	06-Nov-07	
4751	GULSHAN BRANCH	1501600096882001	Gourango Bostro Bitan	Payable for close loan	Current Account		2,003.60	19-Feb-08	
4752	GULSHAN BRANCH	1501600112696001	Shaikh Banizzo Bhandar	Payable for close loan	Current Account		2,005.69	30-Oct-07	
4753	GULSHAN BRANCH	1501600087568002	M/S RAIHAN ENTERPRISE	Payable for close loan	Current Account		2,005.73	06-Oct-08	
4754	GULSHAN BRANCH	1501600118849001	Sakina Poultry Feeds Center	Payable for close loan	Current Account		2,011.00	28-Jul-08	
4755	GULSHAN BRANCH	1501600077105001	NAZRUL AND SONS	Payable for close loan	Current Account		2,012.73	24-May-08	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
4756	GULSHAN BRANCH	1501600522780001	ISLAM TRADERS	Payable for close loan	Current Account		2,013.33	12-Nov-08	
4757	GULSHAN BRANCH	1501600531065001	VAI VAI ENTERPRISE	Payable for close loan	Current Account		2,014.40	24-Apr-08	
4758	GULSHAN BRANCH	1501600096590002	ALLAR DAN BANIJO VANDER	Payable for close loan	Current Account		2,015.21	21-Jun-09	
4759	GULSHAN BRANCH	1501600644834001	RASHID ENTERPRISE	Payable for close loan	Current Account		2,015.63	27-Jan-09	
4760	GULSHAN BRANCH	1501600121832001	Tojammel Enterprise	Payable for close loan	Current Account		2,015.66	17-Feb-09	
4761	GULSHAN BRANCH	1501600128122001	M/s Bhai Bhai Hotel & Resturent	Payable for close loan	Current Account		2,017.18	11-Jun-08	
4762	GULSHAN BRANCH	1501600085948001	M/s Md Salim And Brothers	Payable for close loan	Current Account		2,018.65	11-Sep-07	
4763	GULSHAN BRANCH	1501600097315001	New Khaza Minuddin Chisty Oil Mil	Payable for close loan	Current Account		2,018.72	16-Sep-08	
4764	GULSHAN BRANCH	1501600683401001	MAYER DOA RICE	Payable for close loan	Current Account		2,018.77	07-Jun-09	
4765	GULSHAN BRANCH	1501600103064002	DALYA TRADERS	Payable for close loan	Current Account		2,018.94	14-Oct-08	
4766	GULSHAN BRANCH	1501600127333001	M/S Jahan Traders	Payable for close loan	Current Account		2,020.02	27-Dec-08	
4767	GULSHAN BRANCH	1501600617301001	JANANI FURNITURE GALLERY	Payable for close loan	Current Account		2,021.62	01-Jan-09	
4768	GULSHAN BRANCH	1501600067887001	M/s Susmi Traders	Payable for close loan	Current Account		2,022.39	29-Sep-07	
4769	GULSHAN BRANCH	1501600103036001	Manwara Trading	Payable for close loan	Current Account		2,024.76	11-Nov-08	
4770	GULSHAN BRANCH	1501600541261001	SALIM AND BROTHERS	Payable for close loan	Current Account		2,026.21	17-Sep-09	
4771	GULSHAN BRANCH	1501600548941001	RATNA TRADERS	Payable for close loan	Current Account		2,028.21	07-Dec-08	
4772	GULSHAN BRANCH	1501600093180001	Munshi Machineries Store	Payable for close loan	Current Account		2,028.36	22-Oct-07	
4773	GULSHAN BRANCH	1501600689942001	MOLLA ENTERPRISE	Payable for close loan	Current Account		2,031.38	01-Sep-08	
4774	GULSHAN BRANCH	1501600647531001	MONACIF STORE	Payable for close loan	Current Account		2,033.27	21-Dec-08	
4775	GULSHAN BRANCH	1501600601772001	BHAI BHAI MURI & CHIRA CALL	Payable for close loan	Current Account		2,033.62	23-Jun-09	
4776	GULSHAN BRANCH	1501600104756001	M/s Earuddin and Brothers	Payable for close loan	Current Account		2,035.60	09-Sep-08	
4777	GULSHAN BRANCH	1501600106778001	Sajani Bastralya	Payable for close loan	Current Account		2,037.79	06-May-08	
4778	GULSHAN BRANCH	1501600549086001	ALIF LAYLA MEAT HOUSE	Payable for close loan	Current Account		2,040.01	15-Dec-08	
4779	GULSHAN BRANCH	1501600098927001	Bhuyan Traders	Payable for close loan	Current Account		2,041.80	05-Feb-08	
4780	GULSHAN BRANCH	1501600066269001	M/S KHAZA ENTERPRISE	Payable for close loan	Current Account		2,043.78	08-Jan-08	
4781	GULSHAN BRANCH	1501600101441001	A D Bastra Bitan	Payable for close loan	Current Account		2,046.04	31-Jan-08	
4782	GULSHAN BRANCH	1501600103816002	MAYER BHANDAR	Payable for close loan	Current Account		2,046.68	24-Jun-08	
4783	GULSHAN BRANCH	1501600069535001	M/s Mainuddin Traders	Payable for close loan	Current Account		2,052.37	30-Oct-07	
4784	GULSHAN BRANCH	1501600109452001	Islam Traders	Payable for close loan	Current Account		2,053.00	11-Sep-08	
4785	GULSHAN BRANCH	1501600078517001	Arong Shari Ghar	Payable for close loan	Current Account		2,056.82	09-Sep-08	
4786	GULSHAN BRANCH	1501600521339001	FIROJ STORE	Payable for close loan	Current Account		2,058.02	06-Oct-09	
4787	GULSHAN BRANCH	1501600106274001	M/s Quddus Textile	Payable for close loan	Current Account		2,058.60	11-Feb-08	
4788	GULSHAN BRANCH	1501600038404001	M/s Comilla Trading Corporation	Payable for close loan	Current Account		2,058.63	03-Feb-08	
4789	GULSHAN BRANCH	1501600057565001	M/s Liakat Poultry Farm	Payable for close loan	Current Account		2,059.92	29-May-08	
4790	GULSHAN BRANCH	1501600676942001	IMRAN TRADERS	Payable for close loan	Current Account		2,060.02	11-Jun-08	
4791	GULSHAN BRANCH	1501600103770001	Modina Food Products	Payable for close loan	Current Account		2,060.96	03-Nov-07	
4792	GULSHAN BRANCH	1501600093640002	M/S JAHURUL TRADERS	Payable for close loan	Current Account		2,063.25	03-Jun-09	
4793	GULSHAN BRANCH	1501600106724001	Islam Iron Store	Payable for close loan	Current Account		2,063.96	08-Jan-08	
4794	GULSHAN BRANCH	1501600093562001	Shikder Books	Payable for close loan	Current Account		2,064.49	06-Jan-08	
4795	GULSHAN BRANCH	1501600112590001	Ibrahim Store	Payable for close loan	Current Account		2,065.10	21-May-08	
4796	GULSHAN BRANCH	1501600093986002	Ismail Traders	Payable for close loan	Current Account		2,071.01	06-Dec-09	
4797	GULSHAN BRANCH	1501600117747001	M/s Sany Plastic	Payable for close loan	Current Account		2,073.65	01-Dec-07	
4798	GULSHAN BRANCH	1501600552681001	LIMA FISHERY	Payable for close loan	Current Account		2,074.28	11-Feb-09	
4799	GULSHAN BRANCH	1501600127285001	Bata shoe and Rose Garden	Payable for close loan	Current Account		2,075.44	21-Dec-08	
4800	GULSHAN BRANCH	1501600106616001	M/s Hasan Traders	Payable for close loan	Current Account		2,076.98	18-May-08	
4801	GULSHAN BRANCH	1501600049205002	GENERAL CABLE CONNECTION	Payable for close loan	Current Account		2,076.99	28-Jul-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
4802	GULSHAN BRANCH	1501600541672001	RASEL ENTERPRISE	Payable for close loan	Current Account		2,080.52	30-Oct-08	
4803	GULSHAN BRANCH	1501600097503002	Shoping Point	Payable for close loan	Current Account		2,088.37	02-Sep-08	
4804	GULSHAN BRANCH	1501600090114002	M/S MOMIN CONSTRUCTION	Payable for close loan	Current Account		2,089.58	01-Jun-09	
4805	GULSHAN BRANCH	1501600100085001	M/S ABU SHARIF RICE MILL AND FLOUR MILL	Payable for close loan	Current Account		2,091.03	26-Sep-07	
4806	GULSHAN BRANCH	1501600127554001	M/s Sarkar Cottage Industries	Payable for close loan	Current Account		2,093.51	09-Mar-09	
4807	GULSHAN BRANCH	1501600117599001	M/S Raton Auto And Lubricant	Payable for close loan	Current Account		2,094.39	31-Jul-08	
4808	GULSHAN BRANCH	1501600078819001	Tasin Depart Mental Store	Payable for close loan	Current Account		2,098.26	10-Sep-07	
4809	GULSHAN BRANCH	1501600101575001	M/s Yousuf Enterprise	Payable for close loan	Current Account		2,099.09	03-Jun-08	
4810	GULSHAN BRANCH	1501600071177002	SEVEN STAR GERMENTS AND BOSTRALOY	Payable for close loan	Current Account		2,100.74	02-Apr-09	
4811	GULSHAN BRANCH	1501600611521001	JASHIM TEXTILE & ENGINEERING WORKS	Payable for close loan	Current Account		2,102.43	20-May-08	
4812	GULSHAN BRANCH	1501600125720001	M/S Shahin Medical Hall	Payable for close loan	Current Account		2,105.96	14-Jun-09	
4813	GULSHAN BRANCH	1501600071951001	Sumi Enterprise	Payable for close loan	Current Account		2,107.70	05-Oct-08	
4814	GULSHAN BRANCH	1501600102301001	Nazma Bekari	Payable for close loan	Current Account		2,114.55	16-Jun-08	
4815	GULSHAN BRANCH	1501600120819001	M/s Adarso Oil Mill	Payable for close loan	Current Account		2,118.94	30-Jun-08	
4816	GULSHAN BRANCH	1501600108340002	M/s Bengal Enterprise	Payable for close loan	Current Account		2,120.38	05-Feb-08	
4817	GULSHAN BRANCH	1501600103866001	M/s Tayeb Store	Payable for close loan	Current Account		2,124.87	16-Jun-09	
4818	GULSHAN BRANCH	1501600089382001	M/s Shamim Store	Payable for close loan	Current Account		2,126.23	10-Sep-07	
4819	GULSHAN BRANCH	1501600113300001	Mondol Feed And Chick	Payable for close loan	Current Account		2,128.04	29-Jul-08	
4820	GULSHAN BRANCH	1501600112072001	Islam Confectionary	Payable for close loan	Current Account		2,129.42	19-Dec-07	
4821	GULSHAN BRANCH	1501600067947001	Abdullah Garments And Hoshiery	Payable for close loan	Current Account		2,132.43	27-Feb-08	
4822	GULSHAN BRANCH	1501600072669001	M/s Awal Enterprise	Payable for close loan	Current Account		2,133.40	15-May-08	
4823	GULSHAN BRANCH	1501600091002002	M/s Bhai Bhai Kat Bitan	Payable for close loan	Current Account		2,138.03	02-Feb-09	
4824	GULSHAN BRANCH	1501600116140001	M/s Masud Store	Payable for close loan	Current Account		2,139.36	16-Sep-08	
4825	GULSHAN BRANCH	1501600110960001	M/s Madok Store	Payable for close loan	Current Account		2,140.11	04-Dec-08	
4826	GULSHAN BRANCH	1501600058695002	LUCKY VARIETY STORE	Payable for close loan	Current Account		2,141.89	07-Nov-10	
4827	GULSHAN BRANCH	1501600094938001	Magpaie Shoe Company	Payable for close loan	Current Account		2,148.64	24-Dec-07	
4828	GULSHAN BRANCH	1501600087556001	M/s New Dhaka Sweets	Payable for close loan	Current Account		2,150.78	05-Nov-07	
4829	GULSHAN BRANCH	1501600086940002	M/s Alamin Varieties Store	Payable for close loan	Current Account		2,155.12	22-Mar-08	
4830	GULSHAN BRANCH	1501600571341001	ZAMAN STORE	Payable for close loan	Current Account		2,157.66	15-Dec-08	
4831	GULSHAN BRANCH	1501600541240001	JOLI VARITIES STORE	Payable for close loan	Current Account		2,158.19	13-Oct-08	
4832	GULSHAN BRANCH	1501600124396001	Madina Electric And Gift House	Payable for close loan	Current Account		2,158.38	31-May-08	
4833	GULSHAN BRANCH	1501600090244001	Nargis Auto Lakri And Auto Muri Mills	Payable for close loan	Current Account		2,159.80	02-Oct-07	
4834	GULSHAN BRANCH	1501600101199001	Zihad Store	Payable for close loan	Current Account		2,159.87	05-Aug-08	
4835	GULSHAN BRANCH	1501600110388001	M/s Nasir And Brohters	Payable for close loan	Current Account		2,161.00	28-Aug-08	
4836	GULSHAN BRANCH	1501600047949001	Bismillah Garments	Payable for close loan	Current Account		2,161.36	23-Jun-08	
4837	GULSHAN BRANCH	1501600074707001	H M Electric	Payable for close loan	Current Account		2,163.40	20-Feb-08	
4838	GULSHAN BRANCH	1501600105062001	F. Hassan Timbers	Payable for close loan	Current Account		2,164.44	29-Oct-07	
4839	GULSHAN BRANCH	1501600113122001	Modina Hotel	Payable for close loan	Current Account		2,165.25	28-Dec-08	
4840	GULSHAN BRANCH	1501600116084001	TALUKDER STORE	Payable for close loan	Current Account		2,166.84	13-Nov-07	
4841	GULSHAN BRANCH	1501600558262001	ANIS ENTERPRISE	Payable for close loan	Current Account		2,169.89	01-Jan-09	
4842	GULSHAN BRANCH	1501600102606001	M/S Ma Sanitary	Payable for close loan	Current Account		2,172.26	22-Nov-07	
4843	GULSHAN BRANCH	1501600117855001	Sarder Rice, Flour & Oil Mill	Payable for close loan	Current Account		2,172.90	09-Apr-09	
4844	GULSHAN BRANCH	1501600069135001	M/s Fariha Enterprise	Payable for close loan	Current Account		2,176.11	10-Feb-10	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
4845	GULSHAN BRANCH	1501600102974001	M/s Royal Chamicals	Payable for close loan	Current Account		2,178.31	01-Jan-08	
4846	GULSHAN BRANCH	1501600548304001	ZITAN ENTERPRISE	Payable for close loan	Current Account		2,178.73	05-Feb-09	
4847	GULSHAN BRANCH	1501600126627001	M/s Safar Ali Textile	Payable for close loan	Current Account		2,179.80	27-Dec-08	
4848	GULSHAN BRANCH	1501600535310001	SHOWDAGAR CONFECTIONARY & GENERAL STORE	Payable for close loan	Current Account		2,182.45	05-May-09	
4849	GULSHAN BRANCH	1501600122222001	M/s Muna Traders	Payable for close loan	Current Account		2,184.64	21-Jul-08	
4850	GULSHAN BRANCH	1501600526947001	BHAI BHAI KARTUPI HOUSE	Payable for close loan	Current Account		2,188.59	22-Apr-09	
4851	GULSHAN BRANCH	1501600051110001	M/s Sports Corner	Payable for close loan	Current Account		2,189.09	20-Feb-08	
4852	GULSHAN BRANCH	1501600097519001	Mohammadi Electric Store	Payable for close loan	Current Account		2,189.81	02-Mar-08	
4853	GULSHAN BRANCH	1501600689893001	MA STORE	Payable for close loan	Current Account		2,191.02	01-Dec-09	
4854	GULSHAN BRANCH	1501600100543001	Shaha Trading	Payable for close loan	Current Account		2,191.74	10-Aug-08	
4855	GULSHAN BRANCH	1501600061083001	M/s Nirmol Traders	Payable for close loan	Current Account		2,192.88	28-Jun-08	
4856	GULSHAN BRANCH	1501600059397001	M/s Nazimuddin Nantu Traders	Payable for close loan	Current Account		2,196.59	07-Jan-08	
4857	GULSHAN BRANCH	1501600612304001	RAFATH STORE	Payable for close loan	Current Account		2,203.74	04-Dec-08	
4858	GULSHAN BRANCH	1501600614078001	NADIM TEXTILE	Payable for close loan	Current Account		2,204.19	31-Aug-08	
4859	GULSHAN BRANCH	1501600065015001	M/s Sharif Motors	Payable for close loan	Current Account		2,205.91	17-Feb-08	
4860	GULSHAN BRANCH	1501600035079001	M/S Next Steps	Payable for close loan	Current Account		2,206.52	29-May-08	
4861	GULSHAN BRANCH	1501600117381001	Bandho Poultry Feed And Medicine Center	Payable for close loan	Current Account		2,209.05	27-Nov-07	
4862	GULSHAN BRANCH	1501600059903001	M/s Robin Textile Mills	Payable for close loan	Current Account		2,209.28	09-Jun-09	
4863	GULSHAN BRANCH	1501600116488001	M/s Orbit Iron Center	Payable for close loan	Current Account		2,210.63	06-Jan-09	
4864	GULSHAN BRANCH	1501600119712001	M/s Sharif Furniture Mart	Payable for close loan	Current Account		2,214.74	17-Jun-09	
4865	GULSHAN BRANCH	1501600056449001	Amirul Rice Agency	Payable for close loan	Current Account		2,215.47	26-Jan-09	
4866	GULSHAN BRANCH	1501600095048001	M/s K.B Bostraloy	Payable for close loan	Current Account		2,215.85	06-Jan-08	
4867	GULSHAN BRANCH	1501600108780001	M/s A. B Traders	Payable for close loan	Current Account		2,217.29	11-Sep-07	
4868	GULSHAN BRANCH	1501600074115001	M/s Haque Enterprise	Payable for close loan	Current Account		2,218.36	02-Sep-08	
4869	GULSHAN BRANCH	1501600110580001	M/s Jamuna Steel House	Payable for close loan	Current Account		2,223.09	05-Jan-09	
4870	GULSHAN BRANCH	1501600105694001	Neepa Poultry Farm	Payable for close loan	Current Account		2,223.20	31-Jul-08	
4871	GULSHAN BRANCH	1501600056715001	M/s Sonali Pharmacy	Payable for close loan	Current Account		2,224.53	23-Mar-09	
4872	GULSHAN BRANCH	1501600094120001	M/s Montaz Trading	Payable for close loan	Current Account		2,225.89	29-Nov-07	
4873	GULSHAN BRANCH	1501600115172001	Biswas Traders	Payable for close loan	Current Account		2,226.49	26-Jun-08	
4874	GULSHAN BRANCH	1501600117487001	M/s Easin Rice And Flour Mill	Payable for close loan	Current Account		2,227.64	06-Aug-08	
4875	GULSHAN BRANCH	1501600547625001	NISHAN LUNGI	Payable for close loan	Current Account		2,228.39	05-Nov-08	
4876	GULSHAN BRANCH	1501600105738001	Master Bakery	Payable for close loan	Current Account		2,229.81	15-Jun-08	
4877	GULSHAN BRANCH	1501600101915001	M/s Tareq Enterprise	Payable for close loan	Current Account		2,232.55	25-Oct-07	
4878	GULSHAN BRANCH	1501600076045001	Hawladar Machinery Store	Payable for close loan	Current Account		2,233.73	14-Jun-09	
4879	GULSHAN BRANCH	1501600124014001	M/S Allar Dan Auto Traders	Payable for close loan	Current Account		2,240.95	11-Nov-08	
4880	GULSHAN BRANCH	1501600035468001	Zanki Traders	Payable for close loan	Current Account		2,244.76	28-Oct-08	
4881	GULSHAN BRANCH	1501600100455001	Habib Industries	Payable for close loan	Current Account		2,246.21	22-Oct-07	
4882	GULSHAN BRANCH	1501600045489001	Setab Collection	Payable for close loan	Current Account		2,246.94	20-Oct-09	
4883	GULSHAN BRANCH	1501600097895001	M/s Alahi Store	Payable for close loan	Current Account		2,250.48	04-Mar-08	
4884	GULSHAN BRANCH	1501600539863001	SHAMIM MEDICAL HALL	Payable for close loan	Current Account		2,250.50	26-May-09	
4885	GULSHAN BRANCH	1501600121504001	Jasim Dairy Farm	Payable for close loan	Current Account		2,252.14	03-Feb-09	
4886	GULSHAN BRANCH	1501600078256001	Ananta Poultry Farm	Payable for close loan	Current Account		2,255.64	08-Jan-08	
4887	GULSHAN BRANCH	1501600095496001	M/s Nashima Shur Torongo	Payable for close loan	Current Account		2,259.58	10-Nov-07	
4888	GULSHAN BRANCH	1501600109964001	M/s Tamanna Traders	Payable for close loan	Current Account		2,260.30	18-Oct-07	
4889	GULSHAN BRANCH	1501600118027001	Nurjahan Hardware Store	Payable for close loan	Current Account		2,261.33	11-Dec-07	
4890	GULSHAN BRANCH	1501600047653001	M/s Alam Motors	Payable for close loan	Current Account		2,267.20	08-Sep-07	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
4891	GULSHAN BRANCH	1501600104508002	TUHIN GARMENTS & CLOTH STORE	Payable for close loan	Current Account		2,268.37	11-Jan-09	
4892	GULSHAN BRANCH	1501600053574003	M/S RAJU TRADERS	Payable for close loan	Current Account		2,268.57	28-Oct-08	
4893	GULSHAN BRANCH	1501600094956001	M/s Gomti Traders	Payable for close loan	Current Account		2,268.59	31-Jan-08	
4894	GULSHAN BRANCH	1501600634264001	MONIRA ELECTRONICS	Payable for close loan	Current Account		2,269.73	28-Jan-09	
4895	GULSHAN BRANCH	1501600106402002	SHAHIN & BROTHERS	Payable for close loan	Current Account		2,269.94	27-Aug-08	
4896	GULSHAN BRANCH	1501600112240001	M/s Imtias Alomonium And Variety Store	Payable for close loan	Current Account		2,270.39	15-Apr-08	
4897	GULSHAN BRANCH	1501600006185001	Md. Shamim Ahomed Kiron	Payable for close loan	Current Account		2,272.66	21-Aug-07	
4898	GULSHAN BRANCH	1501600080404001	R K Polti Feed	Payable for close loan	Current Account		2,275.25	05-Jun-08	
4899	GULSHAN BRANCH	1501600076655001	Jedda Borka House	Payable for close loan	Current Account		2,280.38	25-Sep-07	
4900	GULSHAN BRANCH	1501600096370001	M/s Bondhu Chaul Kall	Payable for close loan	Current Account		2,280.70	10-Mar-08	
4901	GULSHAN BRANCH	1501600054990001	Atia Agency	Payable for close loan	Current Account		2,281.67	10-Nov-07	
4902	GULSHAN BRANCH	1501600622533001	M/S HANNAN TRADERS	Payable for close loan	Current Account		2,282.39	04-Aug-08	
4903	GULSHAN BRANCH	1501600694578001	POPI LIABRARY	Payable for close loan	Current Account		2,283.52	27-May-09	
4904	GULSHAN BRANCH	1501600114216001	Munna Poultry Farm	Payable for close loan	Current Account		2,287.23	26-Aug-08	
4905	GULSHAN BRANCH	1501600113330001	M/s Kohinur Store	Payable for close loan	Current Account		2,287.85	11-Sep-08	
4906	GULSHAN BRANCH	1501600123066001	M/s Bhai Bhai Becaree	Payable for close loan	Current Account		2,295.75	15-Jun-08	
4907	GULSHAN BRANCH	1501600128508001	M/s Sardar Chaul Kall	Payable for close loan	Current Account		2,302.43	29-May-08	
4908	GULSHAN BRANCH	1501600090464001	M/s Radha Krisna Bhander	Payable for close loan	Current Account		2,303.35	03-Mar-08	
4909	GULSHAN BRANCH	1501600672652001	TANVIR TRADERS	Payable for close loan	Current Account		2,310.63	14-Dec-08	
4910	GULSHAN BRANCH	1501600640276001	SUNMOON FEBRICS AND TAILORS	Payable for close loan	Current Account		2,315.66	01-Jan-09	
4911	GULSHAN BRANCH	1501600105154001	Rohonpur Bostraloy	Payable for close loan	Current Account		2,319.24	04-Feb-08	
4912	GULSHAN BRANCH	1501600063195001	M/s Shafique Miah	Payable for close loan	Current Account		2,323.67	05-Nov-07	
4913	GULSHAN BRANCH	1501600125880001	M/S Cheep Medical Hall	Payable for close loan	Current Account		2,324.15	28-Aug-08	
4914	GULSHAN BRANCH	1501600648338001	RABBI POULTRY FARM	Payable for close loan	Current Account		2,326.27	05-Mar-09	
4915	GULSHAN BRANCH	1501600082790001	SHARNALI SHOE STORE	Payable for close loan	Current Account		2,328.58	08-Sep-07	
4916	GULSHAN BRANCH	1501600096922002	KHAN & SONS	Payable for close loan	Current Account		2,329.74	12-Oct-08	
4917	GULSHAN BRANCH	1501600046895001	Popy Bakery And Confectionary	Payable for close loan	Current Account		2,330.35	16-Mar-09	
4918	GULSHAN BRANCH	1501600067255001	M/s Nirman Hardware	Payable for close loan	Current Account		2,331.69	27-Feb-08	
4919	GULSHAN BRANCH	1501600078220002	M/S SHUVECCHA CONFECTIONARY & GENERAL STORE	Payable for close loan	Current Account		2,332.69	06-May-09	
4920	GULSHAN BRANCH	1501600125876001	Star Poultry	Payable for close loan	Current Account		2,332.83	29-Mar-09	
4921	GULSHAN BRANCH	1501600124030001	Bulbul Store	Payable for close loan	Current Account		2,333.75	12-Oct-08	
4922	GULSHAN BRANCH	1501600114616001	Joy Hardware	Payable for close loan	Current Account		2,336.56	30-Sep-08	
4923	GULSHAN BRANCH	1501600045609001	M/s Yusuf Store	Payable for close loan	Current Account		2,336.62	01-Jan-08	
4924	GULSHAN BRANCH	1501600071447002	M/S SHORDAR VARITIES STORE	Payable for close loan	Current Account		2,345.04	21-May-09	
4925	GULSHAN BRANCH	1501600685538001	BISMILLAH MOTSHO KHAMAR	Payable for close loan	Current Account		2,345.99	02-Mar-09	
4926	GULSHAN BRANCH	1501600565195001	HAZI STORE	Payable for close loan	Current Account		2,348.68	19-Jun-08	
4927	GULSHAN BRANCH	1501600049970001	Raju Store	Payable for close loan	Current Account		2,361.06	19-Jul-08	
4928	GULSHAN BRANCH	1501600111908001	M/s Bhai Bhai Textile	Payable for close loan	Current Account		2,361.20	23-Aug-08	
4929	GULSHAN BRANCH	1501600009508001	Md Abdul Wohab	Payable for close loan	Current Account		2,363.49	27-Dec-07	
4930	GULSHAN BRANCH	1501600571837001	SHOVON HOSIERY	Payable for close loan	Current Account		2,370.61	13-Nov-08	
4931	GULSHAN BRANCH	1501600040894001	M/s Jani General Store	Payable for close loan	Current Account		2,370.63	27-Feb-08	
4932	GULSHAN BRANCH	1501600675046001	KHOKON GARMENTS AND BOSTRALOY	Payable for close loan	Current Account		2,375.90	26-Jan-09	
4933	GULSHAN BRANCH	1501600050054001	M/s Pervez Store	Payable for close loan	Current Account		2,377.78	10-Apr-08	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
4934	GULSHAN BRANCH	1501600575149001	SOHAG ENTERPRISE	Payable for close loan	Current Account		2,378.50	18-Nov-08	
4935	GULSHAN BRANCH	1501600533101001	GANI AND SONS	Payable for close loan	Current Account		2,382.88	22-Jun-08	
4936	GULSHAN BRANCH	1501600067455001	Sonali Gift & Crokaries	Payable for close loan	Current Account		2,382.99	21-Apr-08	
4937	GULSHAN BRANCH	1501600092132001	Sakura General Store	Payable for close loan	Current Account		2,383.20	06-Nov-07	
4938	GULSHAN BRANCH	1501600686110001	KRISAN MINI AUTO	Payable for close loan	Current Account		2,386.44	07-Jan-09	
4939	GULSHAN BRANCH	1501600575099001	ANOWAR TRADERS	Payable for close loan	Current Account		2,387.64	15-Sep-08	
4940	GULSHAN BRANCH	1501600519771001	MAMA BAGINA PLASTIC PRODUCTS	Payable for close loan	Current Account		2,388.32	26-Nov-08	
4941	GULSHAN BRANCH	1501600106254001	M/s Fazal Traders	Payable for close loan	Current Account		2,390.00	08-Sep-07	
4942	GULSHAN BRANCH	1501600096766001	M/s Bismilla Enterprise	Payable for close loan	Current Account		2,392.50	05-Dec-07	
4943	GULSHAN BRANCH	1501600589192001	AL HAZ GERMENTS	Payable for close loan	Current Account		2,393.03	15-Jun-08	
4944	GULSHAN BRANCH	1501600105620002	M/S BHAI VHAI TRADERS	Payable for close loan	Current Account		2,395.11	20-Oct-08	
4945	GULSHAN BRANCH	1501600110310001	M/s Abul Hossen Boilar and Rice Mill	Payable for close loan	Current Account		2,395.20	17-Oct-07	
4946	GULSHAN BRANCH	1501600609218001	SAGAR CLOTH STORE	Payable for close loan	Current Account		2,397.00	01-Mar-09	
4947	GULSHAN BRANCH	1501600098333001	Akhil Store	Payable for close loan	Current Account		2,400.13	31-Mar-08	
4948	GULSHAN BRANCH	1501600055953001	M/s Osman Gani And Brothers	Payable for close loan	Current Account		2,403.06	05-Apr-09	
4949	GULSHAN BRANCH	1501600083312001	Tantab Textile	Payable for close loan	Current Account		2,403.68	08-Nov-07	
4950	GULSHAN BRANCH	1501600114810001	M/s S And H Enterprise	Payable for close loan	Current Account		2,409.27	24-May-09	
4951	GULSHAN BRANCH	1501600102155001	Arif Metal Store	Payable for close loan	Current Account		2,409.34	27-May-08	
4952	GULSHAN BRANCH	1501600041070001	M/s Shahjahan Textile	Payable for close loan	Current Account		2,413.78	01-Dec-07	
4953	GULSHAN BRANCH	1501600085626002	M/s Saiful Traders	Payable for close loan	Current Account		2,415.56	13-Oct-08	
4954	GULSHAN BRANCH	1501600562519001	BHAI BHAI RICE & BOIL MILLS	Payable for close loan	Current Account		2,417.31	02-Sep-08	
4955	GULSHAN BRANCH	1501600651321001	ROKEYA STEEL HOUSE	Payable for close loan	Current Account		2,420.56	26-Feb-09	
4956	GULSHAN BRANCH	1501600404690001	M/s Sarkar Trading Corporation	Payable for close loan	Current Account		2,422.62	16-Jun-08	
4957	GULSHAN BRANCH	1501600127746001	M/s Noor Plastic	Payable for close loan	Current Account		2,424.94	02-Jun-08	
4958	GULSHAN BRANCH	1501600637933001	MITHU STORE	Payable for close loan	Current Account		2,426.55	28-Dec-08	
4959	GULSHAN BRANCH	1501600062615001	Belu Store	Payable for close loan	Current Account		2,427.05	08-Jun-08	
4960	GULSHAN BRANCH	1501600079234002	M/S SOHAL AND BRATHER'S	Payable for close loan	Current Account		2,430.61	08-Oct-08	
4961	GULSHAN BRANCH	1501600095408001	M/s Bismilla Beding And Cloth Store	Payable for close loan	Current Account		2,434.00	05-Sep-07	
4962	GULSHAN BRANCH	1501600095692001	M/s Janata Pharmacy	Payable for close loan	Current Account		2,443.78	16-Jan-08	
4963	GULSHAN BRANCH	1501600048163001	M/s Jilani Poultry And Dairy Feed Products	Payable for close loan	Current Account		2,446.14	08-Sep-07	
4964	GULSHAN BRANCH	1501600104038001	M/s Shahid Febrics	Payable for close loan	Current Account		2,449.50	26-Feb-08	
4965	GULSHAN BRANCH	1501600612495001	HASNA HUDA CHAL KAL	Payable for close loan	Current Account		2,450.64	25-May-08	
4966	GULSHAN BRANCH	1501600521300001	MARZIA HOSHIARY	Payable for close loan	Current Account		2,450.73	09-Sep-08	
4967	GULSHAN BRANCH	1501600579960001	SHARIF KHANDAKAR POULTRY FEED	Payable for close loan	Current Account		2,451.68	14-Jul-08	
4968	GULSHAN BRANCH	1501600610524001	STAR MEDICIAL HALL	Payable for close loan	Current Account		2,452.61	26-May-09	
4969	GULSHAN BRANCH	1501600570419001	TARIQUL TRADERS	Payable for close loan	Current Account		2,454.68	03-Aug-08	
4970	GULSHAN BRANCH	1501600091144001	Hotel Soudia	Payable for close loan	Current Account		2,457.37	30-Jan-08	
4971	GULSHAN BRANCH	1501600039346001	Toyeb Fashion	Payable for close loan	Current Account		2,457.49	11-Nov-07	
4972	GULSHAN BRANCH	1501600406382001	FARSHID ELECTRONICS	Payable for close loan	Current Account		2,459.91	02-Jul-08	
4973	GULSHAN BRANCH	1501600110818001	Shefa Dairy Firm	Payable for close loan	Current Account		2,461.22	30-Jun-08	
4974	GULSHAN BRANCH	1501600087282001	M/s Ajmiri Vandar	Payable for close loan	Current Account		2,462.52	28-Nov-07	
4975	GULSHAN BRANCH	1501600095500001	Howlader Steel Furniture & Engineering Workshop	Payable for close loan	Current Account		2,464.26	08-Sep-07	
4976	GULSHAN BRANCH	1501600115608001	M/S Gor Vander	Payable for close loan	Current Account		2,464.70	19-Jun-08	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
4977	GULSHAN BRANCH	1501600113452001	Tamira Enterprise	Payable for close loan	Current Account		2,466.48	15-Oct-08	
4978	GULSHAN BRANCH	1501600656710001	M/S RASEL TRADERS	Payable for close loan	Current Account		2,469.58	02-Nov-08	
4979	GULSHAN BRANCH	1501600091190001	LILU POULTRY FARM	Payable for close loan	Current Account		2,474.29	13-Jan-09	
4980	GULSHAN BRANCH	1501600099273001	Shohel Cottage Industries	Payable for close loan	Current Account		2,477.52	03-Nov-08	
4981	GULSHAN BRANCH	1501600110706001	M/S Al Modina Traders	Payable for close loan	Current Account		2,479.00	12-Nov-07	
4982	GULSHAN BRANCH	1501600051072001	Bhagyakul Dairy Farm	Payable for close loan	Current Account		2,482.28	12-Apr-08	
4983	GULSHAN BRANCH	1501600612386001	TAWHID ENTERPRISE	Payable for close loan	Current Account		2,482.69	04-Aug-09	
4984	GULSHAN BRANCH	1501600641022001	SUBRNA STORE	Payable for close loan	Current Account		2,482.82	05-Jan-09	
4985	GULSHAN BRANCH	1501600060223001	M/s Roy Traders	Payable for close loan	Current Account		2,487.33	04-May-08	
4986	GULSHAN BRANCH	1501600128062001	M/s Oaishi Plastic	Payable for close loan	Current Account		2,489.29	15-Sep-08	
4987	GULSHAN BRANCH	1501600075539001	M/s Thin Vhi Enterprise	Payable for close loan	Current Account		2,491.12	03-Jul-08	
4988	GULSHAN BRANCH	1501600034879001	Sunny Enterprise	Payable for close loan	Current Account		2,497.59	18-Dec-07	
4989	GULSHAN BRANCH	1501600046587001	M/s Asad Store	Payable for close loan	Current Account		2,499.04	08-Feb-09	
4990	GULSHAN BRANCH	1501600064131002	Munshi Shoe Store	Payable for close loan	Current Account		2,505.20	13-Dec-07	
4991	GULSHAN BRANCH	1501600091260001	Dream House	Payable for close loan	Current Account		2,514.73	03-Mar-08	
4992	GULSHAN BRANCH	1501600109608001	Salam Store	Payable for close loan	Current Account		2,517.67	22-Aug-07	
4993	GULSHAN BRANCH	1501600676355001	SHESHIR POLTRY FEED AND MEDICINE CENTER	Payable for close loan	Current Account		2,518.81	01-Jun-09	
4994	GULSHAN BRANCH	1501600054988001	Rekha Paint Supply	Payable for close loan	Current Account		2,521.63	07-Jan-08	
4995	GULSHAN BRANCH	1501600128320001	Khabir Plastic Industries	Payable for close loan	Current Account		2,529.09	03-May-09	
4996	GULSHAN BRANCH	1501600054506001	Liberty Shoe	Payable for close loan	Current Account		2,529.82	21-Aug-07	
4997	GULSHAN BRANCH	1501600123486001	M/s Shahin Traders	Payable for close loan	Current Account		2,533.88	29-Oct-08	
4998	GULSHAN BRANCH	1501600124460001	M/S Shammi Saw & Rice Mill	Payable for close loan	Current Account		2,534.65	29-May-08	
4999	GULSHAN BRANCH	1501600127091001	M/S Malek And Sons	Payable for close loan	Current Account		2,535.28	26-May-09	
5000	GULSHAN BRANCH	1501600086322001	A MOLLAH TRADERS	Payable for close loan	Current Account		2,536.70	24-Nov-07	
5001	GULSHAN BRANCH	1501600067881002	SATOTA ENTERPRISE	Payable for close loan	Current Account		2,545.51	03-Jun-09	
5002	GULSHAN BRANCH	1501600618081001	OMAN ZORI HOUSE	Payable for close loan	Current Account		2,560.00	12-May-09	
5003	GULSHAN BRANCH	1501600094452001	Khandakar Bostraloy	Payable for close loan	Current Account		2,560.41	21-Aug-07	
5004	GULSHAN BRANCH	1501600098845002	SHARMIN BOSTRALAY	Payable for close loan	Current Account		2,560.44	28-Dec-08	
5005	GULSHAN BRANCH	1501600037450001	M/s Hamim Chaul Kal	Payable for close loan	Current Account		2,566.01	12-Dec-07	
5006	GULSHAN BRANCH	1501600110594001	Motin Pan Suparir Arat	Payable for close loan	Current Account		2,566.52	03-May-08	
5007	GULSHAN BRANCH	1501600111468001	Orefa Poultry Farm	Payable for close loan	Current Account		2,567.21	04-Aug-08	
5008	GULSHAN BRANCH	1501600528400001	AL ISLAM TRADERS	Payable for close loan	Current Account		2,567.50	28-May-08	
5009	GULSHAN BRANCH	1501600076665001	Vhai Vhai Traders	Payable for close loan	Current Account		2,567.95	27-Oct-08	
5010	GULSHAN BRANCH	1501600120863001	Mithun Traders	Payable for close loan	Current Account		2,572.22	03-Jul-08	
5011	GULSHAN BRANCH	1501600128038001	Kash Priya Lungi	Payable for close loan	Current Account		2,575.26	24-May-09	
5012	GULSHAN BRANCH	1501600091094003	OHAB STORE	Payable for close loan	Current Account		2,575.32	25-Jun-08	
5013	GULSHAN BRANCH	1501600086220001	M/s Bahi Bahi Traders	Payable for close loan	Current Account		2,592.13	14-Sep-08	
5014	GULSHAN BRANCH	1501600058973001	M/s Parbaz Enterprise	Payable for close loan	Current Account		2,593.42	25-Nov-08	
5015	GULSHAN BRANCH	1501600108174002	M/S HAMIM BASRALAY	Payable for close loan	Current Account		2,595.34	19-Jun-08	
5016	GULSHAN BRANCH	1501600690479001	BISMILLAH DEPARTMENTAL STORE	Payable for close loan	Current Account		2,601.13	18-Nov-08	
5017	GULSHAN BRANCH	1501600552023001	ABEDIN INTERNATIONAL	Payable for close loan	Current Account		2,602.56	05-Feb-09	
5018	GULSHAN BRANCH	1501600122172001	M/s Gias Uddin And Sons	Payable for close loan	Current Account		2,605.85	11-Oct-09	
5019	GULSHAN BRANCH	1501600596198001	SIMLA BEKARY	Payable for close loan	Current Account		2,609.37	31-Jul-08	
5020	GULSHAN BRANCH	1501600571644001	ASIK HOSIERY	Payable for close loan	Current Account		2,613.52	05-Jun-08	
5021	GULSHAN BRANCH	1501600078089001	M/s Bismillah Mosthso Khamar	Payable for close loan	Current Account		2,616.58	13-Jan-08	
5022	GULSHAN BRANCH	1501600118471001	Afshar Uddin Traders	Payable for close loan	Current Account		2,621.91	16-Feb-09	
5023	GULSHAN BRANCH	1501600571983001	TALUKDER PATHOLOGY CLINIC (PVT)	Payable for close loan	Current Account		2,626.81	10-Sep-08	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
5024	GULSHAN BRANCH	1501600081068001	Imran Store	Payable for close loan	Current Account		2,633.31	01-Jan-09	
5025	GULSHAN BRANCH	1501600094854001	M/s Akbor And Brothers	Payable for close loan	Current Account		2,635.36	03-Mar-08	
5026	GULSHAN BRANCH	1501600093558001	M/s Jahed Store	Payable for close loan	Current Account		2,641.61	04-Mar-08	
5027	GULSHAN BRANCH	1501600077829001	Shahid Lt. Selim Shikkhalay	Payable for close loan	Current Account		2,643.79	10-Nov-07	
5028	GULSHAN BRANCH	1501600033517001	M/s Rashed Traders	Payable for close loan	Current Account		2,646.00	06-Oct-09	
5029	GULSHAN BRANCH	1501600099393001	Ananda Glass House	Payable for close loan	Current Account		2,650.00	04-Feb-08	
5030	GULSHAN BRANCH	1501600628959001	BHAI BHAI COCARISE STORE	Payable for close loan	Current Account		2,654.95	26-Jan-09	
5031	GULSHAN BRANCH	1501600047603001	M/s Bismillah Store	Payable for close loan	Current Account		2,657.86	01-Jan-09	
5032	GULSHAN BRANCH	1501600593294001	KHONDOKAR ENTERPRISE	Payable for close loan	Current Account		2,661.30	19-Jan-09	
5033	GULSHAN BRANCH	1501600042306001	BHAI - BHAI BASTRALOY	Payable for close loan	Current Account		2,670.12	27-Feb-08	
5034	GULSHAN BRANCH	1501600075709001	M/s Shilpy Enterprise	Payable for close loan	Current Account		2,671.14	07-Aug-08	
5035	GULSHAN BRANCH	1501600122646001	M/s Aziz Store	Payable for close loan	Current Account		2,672.79	30-Dec-09	
5036	GULSHAN BRANCH	1501600058271001	M/s Amena Enterprise	Payable for close loan	Current Account		2,672.93	08-Apr-09	
5037	GULSHAN BRANCH	1501600129959001	M/s Rupali Auto Rice Mill	Payable for close loan	Current Account		2,676.03	30-Oct-08	
5038	GULSHAN BRANCH	1501600085636001	M/s Akota Traders	Payable for close loan	Current Account		2,679.34	07-Jul-08	
5039	GULSHAN BRANCH	1501600072073001	M/s Shahin And Brothers	Payable for close loan	Current Account		2,681.28	03-Jun-08	
5040	GULSHAN BRANCH	1501600122042001	Three Star Steel and Engineering Works	Payable for close loan	Current Account		2,681.49	30-Oct-08	
5041	GULSHAN BRANCH	1501600088910002	M/S RUMAN ENTERPRISE	Payable for close loan	Current Account		2,693.16	25-May-09	
5042	GULSHAN BRANCH	1501600055525001	M/s Porabi Store	Payable for close loan	Current Account		2,697.59	26-Jan-09	
5043	GULSHAN BRANCH	1501600610142001	MAA MONI STORE	Payable for close loan	Current Account		2,699.52	02-Sep-08	
5044	GULSHAN BRANCH	1501600089960001	M/s Shatata Shoe Store	Payable for close loan	Current Account		2,705.69	27-Aug-08	
5045	GULSHAN BRANCH	1501600048627001	M/s Lipu Store	Payable for close loan	Current Account		2,706.50	23-Oct-07	
5046	GULSHAN BRANCH	1501600644016001	MAYER ACHOL SHAREE BITAN	Payable for close loan	Current Account		2,710.62	14-Jun-09	
5047	GULSHAN BRANCH	1501600114040001	Monoara Dairy Farm	Payable for close loan	Current Account		2,711.69	16-Jul-08	
5048	GULSHAN BRANCH	1501600095658001	M/s Nalcity Traders	Payable for close loan	Current Account		2,713.12	10-Jun-08	
5049	GULSHAN BRANCH	1501600129635001	M/s S N Poultry Care	Payable for close loan	Current Account		2,719.56	15-Jun-08	
5050	GULSHAN BRANCH	1501600036612001	M/s Mahbub Fashion	Payable for close loan	Current Account		2,720.11	24-Sep-09	
5051	GULSHAN BRANCH	1501600047195001	Mama Vagnay Beez Bhander	Payable for close loan	Current Account		2,727.34	02-Aug-08	
5052	GULSHAN BRANCH	1501600054230001	M/s Bismillah Rice Store	Payable for close loan	Current Account		2,728.39	30-Jan-08	
5053	GULSHAN BRANCH	1501600539851001	LIMON HOSHIARY	Payable for close loan	Current Account		2,733.82	23-Sep-08	
5054	GULSHAN BRANCH	1501600128406001	Mohammodi Hardware	Payable for close loan	Current Account		2,734.74	15-Apr-08	
5055	GULSHAN BRANCH	1501600571444002	SOUDIA VOLCANIGING	Payable for close loan	Current Account		2,735.20	23-Jun-09	
5056	GULSHAN BRANCH	1501600124734001	M/s Masud Bekary and Confectionary	Payable for close loan	Current Account		2,744.36	30-Dec-07	
5057	GULSHAN BRANCH	1501600682778001	KHALAKE ENTERPRISE	Payable for close loan	Current Account		2,745.73	24-Oct-09	
5058	GULSHAN BRANCH	1501600079506001	Biplob Store	Payable for close loan	Current Account		2,751.05	10-Nov-07	
5059	GULSHAN BRANCH	1501600027009001	Md Nobi Hossain	Payable for close loan	Current Account		2,751.54	23-Apr-08	
5060	GULSHAN BRANCH	1501600614675001	MAA FURNITURE	Payable for close loan	Current Account		2,751.89	31-Jan-09	
5061	GULSHAN BRANCH	1501600091086001	Satata Traders	Payable for close loan	Current Account		2,754.23	30-Jun-08	
5062	GULSHAN BRANCH	1501600073719002	M/s Mithila Textile	Payable for close loan	Current Account		2,755.74	29-Sep-08	
5063	GULSHAN BRANCH	1501600671385001	FARUK STORE	Payable for close loan	Current Account		2,758.08	08-Mar-09	
5064	GULSHAN BRANCH	1501600064787001	M/s Alif Enterprise	Payable for close loan	Current Account		2,760.05	08-Sep-07	
5065	GULSHAN BRANCH	1501600088428001	M/s Nurul Islam Enterprise	Payable for close loan	Current Account		2,763.21	31-Jan-08	
5066	GULSHAN BRANCH	1501600103324001	M/s Jui Traders	Payable for close loan	Current Account		2,766.44	03-Feb-08	
5067	GULSHAN BRANCH	1501600083106001	K B Foods	Payable for close loan	Current Account		2,766.47	08-Sep-07	
5068	GULSHAN BRANCH	1501600106074001	M/s Sagar Timber Traders	Payable for close loan	Current Account		2,766.64	08-Sep-07	
5069	GULSHAN BRANCH	1501600689715001	TIGER LAIER FARM	Payable for close loan	Current Account		2,769.01	22-Apr-09	
5070	GULSHAN BRANCH	1501600117877001	M/s Janata Sanitary House	Payable for close loan	Current Account		2,772.13	27-Oct-07	
5071	GULSHAN BRANCH	1501600570431001	HAZI ENTERPRISE	Payable for close loan	Current Account		2,772.80	05-Jan-09	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
5072	GULSHAN BRANCH	1501600065353001	Al-Baraka Paint And Hardware Store	Payable for close loan	Current Account		2,773.77	04-Jun-09	
5073	GULSHAN BRANCH	1501600533400001	AKKAS STORE	Payable for close loan	Current Account		2,784.78	03-Sep-09	
5074	GULSHAN BRANCH	1501600077411001	M/s Al Mannan Traders	Payable for close loan	Current Account		2,800.17	30-Aug-08	
5075	GULSHAN BRANCH	1501600122326001	M/s Anoara Traders	Payable for close loan	Current Account		2,800.92	29-Jul-08	
5076	GULSHAN BRANCH	1501600073029001	BHUIYAN HARDWARE STORE	Payable for close loan	Current Account		2,806.79	03-May-08	
5077	GULSHAN BRANCH	1501600061059001	Litu Saw Mill	Payable for close loan	Current Account		2,809.95	05-Aug-08	
5078	GULSHAN BRANCH	1501600106206001	M/s Jalal Enterprise	Payable for close loan	Current Account		2,811.23	02-Jun-09	
5079	GULSHAN BRANCH	1501600039588001	M/s Laboni Iron Center	Payable for close loan	Current Account		2,816.51	22-Feb-09	
5080	GULSHAN BRANCH	1501600668327001	MASUD ENTERPRISE	Payable for close loan	Current Account		2,820.28	21-Apr-09	
5081	GULSHAN BRANCH	1501600128584001	M/s Shohel Senetary	Payable for close loan	Current Account		2,825.93	15-Oct-08	
5082	GULSHAN BRANCH	1501600572734001	UTTARA POULTRY AND HATCHERY CO	Payable for close loan	Current Account		2,831.43	01-Apr-09	
5083	GULSHAN BRANCH	1501600552657001	KUSHTIA SHOE STORE	Payable for close loan	Current Account		2,831.79	27-Jan-09	
5084	GULSHAN BRANCH	1501600124096001	Bangla Auto House	Payable for close loan	Current Account		2,837.67	30-Oct-08	
5085	GULSHAN BRANCH	1501600066457001	Bhuyan Store	Payable for close loan	Current Account		2,839.68	03-Aug-08	
5086	GULSHAN BRANCH	1501600091726002	SHAM TRADERS	Payable for close loan	Current Account		2,840.18	14-Oct-08	
5087	GULSHAN BRANCH	1501600644263001	MILON ENTERPRISE	Payable for close loan	Current Account		2,848.44	14-May-09	
5088	GULSHAN BRANCH	1501600081452001	M/s Lieu Corporation	Payable for close loan	Current Account		2,853.10	08-Sep-07	
5089	GULSHAN BRANCH	1501600126719001	Tahshan Enterprise	Payable for close loan	Current Account		2,857.16	27-Apr-08	
5090	GULSHAN BRANCH	1501600647714001	PRIYANKA ETNERPRISE	Payable for close loan	Current Account		2,860.12	04-Dec-08	
5091	GULSHAN BRANCH	1501600664489001	NILA DEPARTMENTAL STORE	Payable for close loan	Current Account		2,866.84	03-Feb-09	
5092	GULSHAN BRANCH	1501600094986001	M/S URBONA FISHING NET INDUSTRIES	Payable for close loan	Current Account		2,869.79	06-Nov-07	
5093	GULSHAN BRANCH	1501600041902002	SARKAR VARIETY STORE	Payable for close loan	Current Account		2,871.77	06-May-09	
5094	GULSHAN BRANCH	1501600128801001	Bangladesh Sanitary Engineering Agency	Payable for close loan	Current Account		2,877.05	02-Oct-07	
5095	GULSHAN BRANCH	1501600101779002	M/S MAMUN STORE	Payable for close loan	Current Account		2,879.28	29-Jul-09	
5096	GULSHAN BRANCH	1501600050838001	Merry Enterprise	Payable for close loan	Current Account		2,882.14	17-Sep-08	
5097	GULSHAN BRANCH	1501600049307001	Babul Traders	Payable for close loan	Current Account		2,882.61	19-Jan-09	
5098	GULSHAN BRANCH	1501600524492001	SAMAD DEPARTMENTAL STORE	Payable for close loan	Current Account		2,883.91	07-Dec-08	
5099	GULSHAN BRANCH	1501600653278001	AM INTERNATIONAL SCHOOL	Payable for close loan	Current Account		2,892.78	02-Sep-09	
5100	GULSHAN BRANCH	1501600107830001	M/s Ideal Store	Payable for close loan	Current Account		2,899.62	29-Jun-08	
5101	GULSHAN BRANCH	1501600101543001	M/s Elius Electric & Engineering Works	Payable for close loan	Current Account		2,905.48	14-Oct-09	
5102	GULSHAN BRANCH	1501600572841001	SHILPI BOSTRALOY	Payable for close loan	Current Account		2,907.57	21-Jan-09	
5103	GULSHAN BRANCH	1501600128532001	Liton Motssa Khamar	Payable for close loan	Current Account		2,915.04	06-Jul-09	
5104	GULSHAN BRANCH	1501600124266001	M/S Monoara Choul Col	Payable for close loan	Current Account		2,918.15	12-Jun-08	
5105	GULSHAN BRANCH	1501600091078001	Millat Bakery & Confectionary	Payable for close loan	Current Account		2,925.26	22-Oct-07	
5106	GULSHAN BRANCH	1501600551340001	VAI VAI RICE AGENCY	Payable for close loan	Current Account		2,930.74	19-Oct-08	
5107	GULSHAN BRANCH	1501600105534001	M/s Kiron Traders	Payable for close loan	Current Account		2,932.79	16-Feb-08	
5108	GULSHAN BRANCH	1501600094366002	BHAI BHAI BAYCARE	Payable for close loan	Current Account		2,936.79	08-Jun-09	
5109	GULSHAN BRANCH	1501600685698001	MASTAR KRISHI BHAVON	Payable for close loan	Current Account		2,938.45	14-Dec-08	
5110	GULSHAN BRANCH	1501600648339001	APOLLO PHARMACY	Payable for close loan	Current Account		2,942.31	29-Apr-08	
5111	GULSHAN BRANCH	1501600111080002	M/S MA-MACHINERIES	Payable for close loan	Current Account		2,953.54	11-Jan-09	
5112	GULSHAN BRANCH	1501600537225001	ANWAR STORE	Payable for close loan	Current Account		2,956.26	17-Mar-08	
5113	GULSHAN BRANCH	1501600569886001	SAZAN ENTERPRISE	Payable for close loan	Current Account		2,957.64	19-Apr-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
5114	GULSHAN BRANCH	1501600571648001	KAMAL TEXTILE	Payable for close loan	Current Account		2,974.10	22-Apr-09	
5115	GULSHAN BRANCH	1501600547035001	LUCKY FASHION	Payable for close loan	Current Account		2,975.15	28-Apr-09	
5116	GULSHAN BRANCH	1501600048247001	M/s Sarwar Traders	Payable for close loan	Current Account		2,980.22	07-Jul-09	
5117	GULSHAN BRANCH	1501600110600001	M/s Sheikh Traders	Payable for close loan	Current Account		3,009.67	31-Jul-08	
5118	GULSHAN BRANCH	1501600576906001	MANOWARA TRADER'S	Payable for close loan	Current Account		3,017.11	21-Jun-08	
5119	GULSHAN BRANCH	1501600128148001	M/s Chittagong Supply	Payable for close loan	Current Account		3,021.56	21-Jul-08	
5120	GULSHAN BRANCH	1501600663366001	RASEL BOSTRALOY	Payable for close loan	Current Account		3,032.45	28-Oct-08	
5121	GULSHAN BRANCH	1501600690909001	HABIB TRADERS	Payable for close loan	Current Account		3,033.65	04-Sep-08	
5122	GULSHAN BRANCH	1501600080816001	Rashma Enterprise	Payable for close loan	Current Account		3,035.50	07-May-08	
5123	GULSHAN BRANCH	1501600070341001	M/s Mamin Traders	Payable for close loan	Current Account		3,042.26	13-Feb-08	
5124	GULSHAN BRANCH	1501600122332001	Shohag Decorator	Payable for close loan	Current Account		3,045.24	29-Jul-08	
5125	GULSHAN BRANCH	1501600072877001	M/s Jam Jam Traders	Payable for close loan	Current Account		3,050.26	26-Feb-08	
5126	GULSHAN BRANCH	1501600069391001	M/s Eshat Auto Rice Mill	Payable for close loan	Current Account		3,058.29	26-Feb-08	
5127	GULSHAN BRANCH	1501600126703001	M/s Joynal Poultry Farm	Payable for close loan	Current Account		3,065.50	24-Mar-08	
5128	GULSHAN BRANCH	1501600546877001	BISMILLAH COTON MILL	Payable for close loan	Current Account		3,067.45	25-Oct-08	
5129	GULSHAN BRANCH	1501600099725001	M/s Ruma Sanitary	Payable for close loan	Current Account		3,078.59	09-Feb-08	
5130	GULSHAN BRANCH	1501600096656001	Alamgir Store	Payable for close loan	Current Account		3,085.48	21-Aug-07	
5131	GULSHAN BRANCH	1501600081618001	Hajara Bekari And Confectionary	Payable for close loan	Current Account		3,086.04	30-Jun-08	
5132	GULSHAN BRANCH	1501600673250001	SIMUL SANATERY AND HARDWARE STORE	Payable for close loan	Current Account		3,093.66	01-Sep-08	
5133	GULSHAN BRANCH	1501600127469001	Baniadi Textile Mills	Payable for close loan	Current Account		3,097.90	12-Aug-08	
5134	GULSHAN BRANCH	1501600056475001	M/s Rajib And Brothers	Payable for close loan	Current Account		3,099.08	11-Nov-07	
5135	GULSHAN BRANCH	1501600535005001	QUALITY TRADERS	Payable for close loan	Current Account		3,102.23	04-Mar-09	
5136	GULSHAN BRANCH	1501600105890002	SARKAR PLASTIC	Payable for close loan	Current Account		3,110.55	11-Dec-08	
5137	GULSHAN BRANCH	1501600111934001	M/s Lipi Still House	Payable for close loan	Current Account		3,111.50	08-Jun-08	
5138	GULSHAN BRANCH	1501600655013001	RAJIB ZIHAD AUTO RICE MILL	Payable for close loan	Current Account		3,115.84	30-Aug-08	
5139	GULSHAN BRANCH	1501600119433001	M/s Hasim Store	Payable for close loan	Current Account		3,116.91	02-Jun-08	
5140	GULSHAN BRANCH	1501600087220001	M/s Hoque Medecine Centre	Payable for close loan	Current Account		3,127.95	30-Mar-08	
5141	GULSHAN BRANCH	1501600569363001	BELLY FASHION	Payable for close loan	Current Account		3,129.78	01-Sep-08	
5142	GULSHAN BRANCH	1501600056813002	KHAZA ENTERPRISE	Payable for close loan	Current Account		3,136.75	25-May-09	
5143	GULSHAN BRANCH	1501600589262001	NARTH POLE TRADING	Payable for close loan	Current Account		3,138.45	04-Jun-08	
5144	GULSHAN BRANCH	1501600109704001	Raj Hardware Store	Payable for close loan	Current Account		3,138.51	05-Nov-08	
5145	GULSHAN BRANCH	1501600040242001	M/s Anowar Engineering Works	Payable for close loan	Current Account		3,141.17	06-Jan-08	
5146	GULSHAN BRANCH	1501600062283002	M/s Chowdhury Crocaries & Gift Center	Payable for close loan	Current Account		3,143.64	23-Dec-08	
5147	GULSHAN BRANCH	1501600080940001	M/s Milon Sanitary	Payable for close loan	Current Account		3,145.19	31-Jan-08	
5148	GULSHAN BRANCH	1501600087864001	Noman Pharmacy	Payable for close loan	Current Account		3,153.52	24-Apr-08	
5149	GULSHAN BRANCH	1501600088152001	M/s Hasanur Traders	Payable for close loan	Current Account		3,153.53	02-Oct-07	
5150	GULSHAN BRANCH	1501600070159002	Lucky Pharmacy	Payable for close loan	Current Account		3,159.89	17-Jan-08	
5151	GULSHAN BRANCH	1501600034569001	M/s Masum Brothers	Payable for close loan	Current Account		3,163.41	06-Oct-09	
5152	GULSHAN BRANCH	1501600542406001	RIAZ CLOTH STORE	Payable for close loan	Current Account		3,169.35	06-May-08	
5153	GULSHAN BRANCH	1501600057469001	M/s Biplab Saha	Payable for close loan	Current Account		3,174.67	28-Jan-09	
5154	GULSHAN BRANCH	1501600082494001	M/s Habib Enterprise	Payable for close loan	Current Account		3,176.40	28-Aug-08	
5155	GULSHAN BRANCH	1501600530262001	TASLIM TEXTILE	Payable for close loan	Current Account		3,183.61	05-Nov-08	
5156	GULSHAN BRANCH	1501600573143001	SHAWAN STEEL CORPORATION	Payable for close loan	Current Account		3,188.30	22-Jul-09	
5157	GULSHAN BRANCH	1501600081142001	M/s Faruk Store	Payable for close loan	Current Account		3,190.46	01-Jun-09	
5158	GULSHAN BRANCH	1501600120715001	M/s Piash Enterprise	Payable for close loan	Current Account		3,193.32	26-Nov-08	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
5159	GULSHAN BRANCH	1501600121846001	Sornali Enterprise	Payable for close loan	Current Account		3,200.41	24-Sep-08	
5160	GULSHAN BRANCH	1501600093888001	M/s Hotel Ujala	Payable for close loan	Current Account		3,211.68	06-Aug-08	
5161	GULSHAN BRANCH	1501600107406001	Bizly Electric And Batary House	Payable for close loan	Current Account		3,212.23	11-Jun-08	
5162	GULSHAN BRANCH	1501600613082001	MAMUN TRADERS	Payable for close loan	Current Account		3,223.21	14-Jan-09	
5163	GULSHAN BRANCH	1501600125014001	M/S Shahadad Leather	Payable for close loan	Current Account		3,230.35	08-Jun-08	
5164	GULSHAN BRANCH	1501600557015001	RIPON & BROTHERS	Payable for close loan	Current Account		3,235.49	13-Oct-08	
5165	GULSHAN BRANCH	1501600642499001	MODINA CLOTH STORE AND SANDHAN SHOES	Payable for close loan	Current Account		3,252.59	05-May-09	
5166	GULSHAN BRANCH	1501600098625001	Angon Enterprise	Payable for close loan	Current Account		3,253.02	22-Aug-07	
5167	GULSHAN BRANCH	1501600096122002	M/s Sobuj Traders	Payable for close loan	Current Account		3,256.60	22-Apr-08	
5168	GULSHAN BRANCH	1501600045905002	M/S NIPPON ELECTRONICS	Payable for close loan	Current Account		3,278.25	13-Jan-09	
5169	GULSHAN BRANCH	1501600046555001	Bicolpo Foam Corner	Payable for close loan	Current Account		3,291.80	04-Feb-08	
5170	GULSHAN BRANCH	1501600110298001	M/S MAATRY POULTRY FIRM	Payable for close loan	Current Account		3,295.73	13-Sep-07	
5171	GULSHAN BRANCH	1501600604128001	BEAUTY COLOUR LAB	Payable for close loan	Current Account		3,297.43	25-Feb-09	
5172	GULSHAN BRANCH	1501600095282002	M/S SARDAR RICE MILL	Payable for close loan	Current Account		3,298.17	14-Aug-08	
5173	GULSHAN BRANCH	1501600121426001	M/S sumaya Plastic	Payable for close loan	Current Account		3,304.96	05-Apr-09	
5174	GULSHAN BRANCH	1501600112912001	M/s Mahfuz Traders-1	Payable for close loan	Current Account		3,311.05	17-Dec-07	
5175	GULSHAN BRANCH	1501600109376001	M/s Madina Traders	Payable for close loan	Current Account		3,312.55	08-Jun-08	
5176	GULSHAN BRANCH	1501600545996001	SURMA TOISTING	Payable for close loan	Current Account		3,323.11	29-Oct-08	
5177	GULSHAN BRANCH	1501600110252001	Shossho Vandar	Payable for close loan	Current Account		3,326.92	22-Oct-08	
5178	GULSHAN BRANCH	1501600110786001	Joarder Pharmacy	Payable for close loan	Current Account		3,334.96	28-Apr-08	
5179	GULSHAN BRANCH	1501600092176001	Monni Enterprise	Payable for close loan	Current Account		3,335.00	05-Sep-07	
5180	GULSHAN BRANCH	1501600114686001	Nafiul Poltry & Hachari	Payable for close loan	Current Account		3,336.17	05-Jul-08	
5181	GULSHAN BRANCH	1501600093314001	M/s Al Sefa Pharamacy	Payable for close loan	Current Account		3,354.54	21-Aug-07	
5182	GULSHAN BRANCH	1501600059111001	Sham Sundor Vander	Payable for close loan	Current Account		3,356.33	08-Sep-08	
5183	GULSHAN BRANCH	1501600592185001	HABIBUR SAW MILL & FURNITURE	Payable for close loan	Current Account		3,358.97	15-Mar-09	
5184	GULSHAN BRANCH	1501600563655001	L.G PLASTIC CENTER	Payable for close loan	Current Account		3,368.95	18-Dec-08	
5185	GULSHAN BRANCH	1501600684694001	SORNALI ENTERPRISE	Payable for close loan	Current Account		3,374.51	08-Mar-09	
5186	GULSHAN BRANCH	1501600520015001	BISMILLAH MEDICINE CORNER	Payable for close loan	Current Account		3,379.00	30-Dec-08	
5187	GULSHAN BRANCH	1501600063971001	M/s Afzal Shoes	Payable for close loan	Current Account		3,379.58	12-Oct-08	
5188	GULSHAN BRANCH	1501600074159001	BHUIYA TRADERS	Payable for close loan	Current Account		3,390.83	15-Jan-08	
5189	GULSHAN BRANCH	1501600065247001	M/s Siddik Textile	Payable for close loan	Current Account		3,393.18	02-Dec-07	
5190	GULSHAN BRANCH	1501600093726002	M/s Chan Miah Traders	Payable for close loan	Current Account		3,398.27	28-Apr-09	
5191	GULSHAN BRANCH	1501600531280001	WELCOME PRIVATE HOSPITAL	Payable for close loan	Current Account		3,408.36	04-May-08	
5192	GULSHAN BRANCH	1501600555495001	RANOJIT KUMAR BANIK	Payable for close loan	Current Account		3,408.67	26-Jun-08	
5193	GULSHAN BRANCH	1501600655511001	KONAK MONY BIZZ VANDAR	Payable for close loan	Current Account		3,413.32	30-Jun-08	
5194	GULSHAN BRANCH	1501600082340003	Shamima Traders	Payable for close loan	Current Account		3,417.12	28-Jan-08	
5195	GULSHAN BRANCH	1501600114934001	M/s Hima Store	Payable for close loan	Current Account		3,432.36	16-May-09	
5196	GULSHAN BRANCH	1501600526331001	DUI VAI MACHINARIES	Payable for close loan	Current Account		3,432.61	04-Jul-09	
5197	GULSHAN BRANCH	1501600045597001	M/s Sinha Rice Agency	Payable for close loan	Current Account		3,433.24	07-Jan-08	
5198	GULSHAN BRANCH	1501600104590001	M/s Rahmaniya Poultry Feed	Payable for close loan	Current Account		3,438.03	03-Nov-07	
5199	GULSHAN BRANCH	1501600068641001	M/s Tanjida Cloth Store	Payable for close loan	Current Account		3,446.49	24-Dec-08	
5200	GULSHAN BRANCH	1501600114672001	Mamun Electronic & Audio Center	Payable for close loan	Current Account		3,449.64	26-Feb-09	
5201	GULSHAN BRANCH	1501600120921001	S B Enterprise	Payable for close loan	Current Account		3,450.35	08-Sep-08	
5202	GULSHAN BRANCH	1501600076041002	MOSHAREF TRADERS	Payable for close loan	Current Account		3,450.50	30-Jun-08	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
5203	GULSHAN BRANCH	1501600071751001	Jahangir Pharmacy	Payable for close loan	Current Account		3,453.72	02-Mar-09	
5204	GULSHAN BRANCH	1501600116927001	Reaz International	Payable for close loan	Current Account		3,460.66	17-Dec-08	
5205	GULSHAN BRANCH	1501600067911001	Adri Traders	Payable for close loan	Current Account		3,467.83	26-Dec-07	
5206	GULSHAN BRANCH	1501600079658001	Shitolakha General Store	Payable for close loan	Current Account		3,470.23	20-Nov-07	
5207	GULSHAN BRANCH	1501600616400001	ROKY HOSIERY	Payable for close loan	Current Account		3,470.34	17-May-08	
5208	GULSHAN BRANCH	1501600128887001	Garden Aliminium Center	Payable for close loan	Current Account		3,470.56	03-Aug-08	
5209	GULSHAN BRANCH	1501600124906001	Sabbir Automobiles	Payable for close loan	Current Account		3,480.58	24-Sep-08	
5210	GULSHAN BRANCH	1501600104016001	M/s Tanjila Traders	Payable for close loan	Current Account		3,480.71	22-Jan-08	
5211	GULSHAN BRANCH	1501600651087001	ALAMGIR STORE	Payable for close loan	Current Account		3,508.95	18-Nov-09	
5212	GULSHAN BRANCH	1501600123348001	M/s Rasel Entarprise	Payable for close loan	Current Account		3,509.29	11-May-09	
5213	GULSHAN BRANCH	1501600110034001	M/s Rokeya Textile	Payable for close loan	Current Account		3,516.32	27-May-08	
5214	GULSHAN BRANCH	1501600127786001	Jui Auto Rice Mills	Payable for close loan	Current Account		3,557.11	06-Oct-08	
5215	GULSHAN BRANCH	1501600054544001	M/s Vai Vai Printers	Payable for close loan	Current Account		3,559.16	02-Mar-08	
5216	GULSHAN BRANCH	1501600083746001	Ashish Products	Payable for close loan	Current Account		3,560.88	01-Dec-08	
5217	GULSHAN BRANCH	1501600120629001	M/S Rana Hardware Store	Payable for close loan	Current Account		3,580.81	20-May-08	
5218	GULSHAN BRANCH	1501600526251001	VHAI VHAI POULTRY FEED AND CHEAKS	Payable for close loan	Current Account		3,607.54	28-Jan-09	
5219	GULSHAN BRANCH	1501600057271001	Prime Pharmachy	Payable for close loan	Current Account		3,619.13	06-Feb-08	
5220	GULSHAN BRANCH	1501600109906001	Pabna Bostrolaye	Payable for close loan	Current Account		3,625.51	09-Sep-07	
5221	GULSHAN BRANCH	1501600115802001	M/s Parboti Traders	Payable for close loan	Current Account		3,626.90	01-Sep-08	
5222	GULSHAN BRANCH	1501600058107001	M/s Sumi Pharmacy	Payable for close loan	Current Account		3,632.32	20-May-08	
5223	GULSHAN BRANCH	1501600562562001	SHIPON HOSIERY	Payable for close loan	Current Account		3,633.72	08-Apr-08	
5224	GULSHAN BRANCH	1501600125108002	N. Haque Enterprise	Payable for close loan	Current Account		3,639.30	10-Nov-08	
5225	GULSHAN BRANCH	1501600108064001	M/s A Sattar	Payable for close loan	Current Account		3,648.21	21-Aug-07	
5226	GULSHAN BRANCH	1501600053154002	M/S MAIN UDDIN AHAMMAD	Payable for close loan	Current Account		3,649.58	02-Nov-09	
5227	GULSHAN BRANCH	1501600109688001	M/s Shafi Timber Marchant	Payable for close loan	Current Account		3,657.88	26-Sep-07	
5228	GULSHAN BRANCH	1501600044415001	M/s Noor Traders	Payable for close loan	Current Account		3,663.77	02-Jan-08	
5229	GULSHAN BRANCH	1501600098379002	Popy Products	Payable for close loan	Current Account		3,669.57	27-Jul-09	
5230	GULSHAN BRANCH	1501600129304001	Bastra shamver	Payable for close loan	Current Account		3,681.84	04-Nov-07	
5231	GULSHAN BRANCH	1501600107070002	NAGARI ENTERPRISE	Payable for close loan	Current Account		3,692.60	22-Apr-08	
5232	GULSHAN BRANCH	1501600065913001	M/s Salauddin Store	Payable for close loan	Current Account		3,699.97	21-Aug-07	
5233	GULSHAN BRANCH	1501600108196002	MOJAMMEL STORE	Payable for close loan	Current Account		3,704.55	23-Sep-08	
5234	GULSHAN BRANCH	1501600097481001	VAI VAI TRADERS	Payable for close loan	Current Account		3,728.64	28-Jun-08	
5235	GULSHAN BRANCH	1501600572483001	VARIETY STORE	Payable for close loan	Current Account		3,728.86	05-Feb-09	
5236	GULSHAN BRANCH	1501600068529001	Nobi Bedding And Cloth Store	Payable for close loan	Current Account		3,740.33	22-Oct-07	
5237	GULSHAN BRANCH	1501600125144001	Bishnu Priya Pharmacy	Payable for close loan	Current Account		3,740.73	24-Apr-08	
5238	GULSHAN BRANCH	1501600110524001	M/s Shahidul Store	Payable for close loan	Current Account		3,741.82	05-Aug-08	
5239	GULSHAN BRANCH	1501600088002002	MILA OFFSET PRINTING HOME AND FACTORY	Payable for close loan	Current Account		3,755.28	30-Jun-09	
5240	GULSHAN BRANCH	1501600637877001	B.K POULTRY HOUSE	Payable for close loan	Current Account		3,812.81	22-Sep-08	
5241	GULSHAN BRANCH	1501600115268001	Moon Moon Aluminium And Varities Store	Payable for close loan	Current Account		3,814.76	31-May-08	
5242	GULSHAN BRANCH	1501600111322001	Hanif Bosra Bitan	Payable for close loan	Current Account		3,820.16	04-Dec-07	
5243	GULSHAN BRANCH	1501600520693001	ABTAB ENTERPRISE	Payable for close loan	Current Account		3,821.48	02-Sep-08	
5244	GULSHAN BRANCH	1501600551147001	FATAMA STORE	Payable for close loan	Current Account		3,830.22	28-Oct-08	
5245	GULSHAN BRANCH	1501600611567001	NEW PRANTA FASHAN	Payable for close loan	Current Account		3,849.52	30-Jul-08	
5246	GULSHAN BRANCH	1501600109292001	Nimo Shoes	Payable for close loan	Current Account		3,851.71	12-Sep-07	
5247	GULSHAN BRANCH	1501600096034001	Al Macca Cloth Store	Payable for close loan	Current Account		3,857.48	05-Jun-08	
5248	GULSHAN BRANCH	1501600071685002	M/S TALUKDAR ENTERPRISE	Payable for close loan	Current Account		3,875.56	30-Oct-08	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
5249	GULSHAN BRANCH	1501600118465001	Rupali Bostraloy and Noborup Tailors	Payable for close loan	Current Account		3,893.39	16-Mar-08	
5250	GULSHAN BRANCH	1501600054444001	M/s Mozibur Textile	Payable for close loan	Current Account		3,894.21	25-Oct-07	
5251	GULSHAN BRANCH	1501600060591001	Bristi Store	Payable for close loan	Current Account		3,895.22	18-Nov-07	
5252	GULSHAN BRANCH	1501600079800001	Hasan Rice Agency	Payable for close loan	Current Account		3,899.43	03-Mar-08	
5253	GULSHAN BRANCH	1501600573214001	RAJ NONDINY LADIES TAILORS AND FEBRICS	Payable for close loan	Current Account		3,905.96	23-Feb-09	
5254	GULSHAN BRANCH	1501600087046001	M/S Iqbal Enterprise	Payable for close loan	Current Account		3,909.57	04-Nov-07	
5255	GULSHAN BRANCH	1501600552648001	SAIFUL RICE MILL	Payable for close loan	Current Account		3,910.51	06-Dec-08	
5256	GULSHAN BRANCH	1501600073531002	M/S JANATA SHOE STORE	Payable for close loan	Current Account		3,912.06	29-Jul-09	
5257	GULSHAN BRANCH	1501600542966001	ASIA SUPER LUNGI	Payable for close loan	Current Account		3,920.03	15-Oct-09	
5258	GULSHAN BRANCH	1501600092930002	M/S NASIR TRADER	Payable for close loan	Current Account		3,921.17	12-Mar-08	
5259	GULSHAN BRANCH	1501600061079001	Eaamun Poultry Firm	Payable for close loan	Current Account		3,921.73	10-Aug-08	
5260	GULSHAN BRANCH	1501600535297001	SAGAR MELAMINE	Payable for close loan	Current Account		3,938.69	17-Jun-08	
5261	GULSHAN BRANCH	1501600124864001	Sadia Hardware	Payable for close loan	Current Account		3,938.71	25-Feb-09	
5262	GULSHAN BRANCH	1501600111548001	S K Printers	Payable for close loan	Current Account		3,950.41	23-Apr-08	
5263	GULSHAN BRANCH	1501600052754001	M/s Monir Cloth Store	Payable for close loan	Current Account		3,961.10	05-Aug-08	
5264	GULSHAN BRANCH	1501600089394001	M/s General Store	Payable for close loan	Current Account		3,967.84	29-Jan-08	
5265	GULSHAN BRANCH	1501600078003002	N R Electronics	Payable for close loan	Current Account		3,975.29	27-Oct-08	
5266	GULSHAN BRANCH	1501600116142001	Saju Chaul Kal	Payable for close loan	Current Account		4,001.33	02-Jul-09	
5267	GULSHAN BRANCH	1501600109934001	M/s Zarin Enterprise	Payable for close loan	Current Account		4,021.38	15-Oct-09	
5268	GULSHAN BRANCH	1501600097923001	Mukul And Brothers Cloth Store	Payable for close loan	Current Account		4,060.12	29-Jul-08	
5269	GULSHAN BRANCH	1501600051832002	BISMILLAH B-BARIA BAKERY	Payable for close loan	Current Account		4,071.47	20-Aug-09	
5270	GULSHAN BRANCH	1501600052110003	TAWHID GARMENTS	Payable for close loan	Current Account		4,094.23	10-Sep-08	
5271	GULSHAN BRANCH	1501600124166001	Dhaka Shoe Store	Payable for close loan	Current Account		4,100.65	20-Jan-09	
5272	GULSHAN BRANCH	1501600551583001	SAYEF AGRO TRADING	Payable for close loan	Current Account		4,121.68	06-Feb-08	
5273	GULSHAN BRANCH	1501600080214002	M/S JANATA MOTORS	Payable for close loan	Current Account		4,126.93	05-May-09	
5274	GULSHAN BRANCH	1501600551321001	LABONI HOSIERY	Payable for close loan	Current Account		4,127.75	14-May-08	
5275	GULSHAN BRANCH	1501600057413001	Ananda Rubber And Plastic Industries	Payable for close loan	Current Account		4,135.48	05-Jun-08	
5276	GULSHAN BRANCH	1501600093930001	M/S MA AMENA ENTERPRISE	Payable for close loan	Current Account		4,162.00	15-Nov-07	
5277	GULSHAN BRANCH	1501600125522001	Sony Auto House	Payable for close loan	Current Account		4,182.56	20-Apr-09	
5278	GULSHAN BRANCH	1501600127193001	M/s Aminul Brothers	Payable for close loan	Current Account		4,204.26	17-Dec-08	
5279	GULSHAN BRANCH	1501600688524001	ICE CO BAKERY	Payable for close loan	Current Account		4,207.86	18-Dec-08	
5280	GULSHAN BRANCH	1501600079652001	M/s Barishal Saw Mill	Payable for close loan	Current Account		4,210.99	27-Feb-08	
5281	GULSHAN BRANCH	1501600609886001	ZAHANGIR VARIETY STORE	Payable for close loan	Current Account		4,226.40	25-May-09	
5282	GULSHAN BRANCH	1501600074983001	M/s Uzzal Store	Payable for close loan	Current Account		4,226.81	05-Nov-07	
5283	GULSHAN BRANCH	1501600646578001	SHAHIN FURNITURE	Payable for close loan	Current Account		4,229.86	16-Nov-08	
5284	GULSHAN BRANCH	1501600530850001	NIOM FOOD PRODUCTS	Payable for close loan	Current Account		4,237.68	06-May-08	
5285	GULSHAN BRANCH	1501600033787001	T.K Food Industries	Payable for close loan	Current Account		4,275.77	07-May-08	
5286	GULSHAN BRANCH	1501600669366001	JAHANARA STORE	Payable for close loan	Current Account		4,313.75	14-Dec-08	
5287	GULSHAN BRANCH	1501600066039002	M/s Bombay Jenny Super Metal Industries	Payable for close loan	Current Account		4,325.04	28-Aug-08	
5288	GULSHAN BRANCH	1501600105974001	Soni And Brothers	Payable for close loan	Current Account		4,330.12	30-Jan-08	
5289	GULSHAN BRANCH	1501600035095001	Khaza Goribay Newas Germents	Payable for close loan	Current Account		4,341.90	03-Feb-09	
5290	GULSHAN BRANCH	1501600087494001	Moon Light Enterprise	Payable for close loan	Current Account		4,345.67	21-Aug-07	
5291	GULSHAN BRANCH	1501600089272001	Lepon Traders	Payable for close loan	Current Account		4,347.23	01-Jan-08	
5292	GULSHAN BRANCH	1501600082480001	M/s Murad Store	Payable for close loan	Current Account		4,371.13	05-May-08	
5293	GULSHAN BRANCH	1501600113940001	M/s Shahin Shoe House	Payable for close loan	Current Account		4,372.45	13-Apr-08	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
5294	GULSHAN BRANCH	1501600669612001	SORKAR TRADERS	Payable for close loan	Current Account		4,407.21	07-Dec-08	
5295	GULSHAN BRANCH	1501600064105001	M/s Suruj Store	Payable for close loan	Current Account		4,409.09	21-Aug-07	
5296	GULSHAN BRANCH	1501600541306001	RAHMAN SHOE STORE	Payable for close loan	Current Account		4,413.18	29-Oct-08	
5297	GULSHAN BRANCH	1501600573068001	ASRAFUZZAMAN BHUYAIN	Payable for close loan	Current Account		4,424.36	07-Oct-08	
5298	GULSHAN BRANCH	1501600547466001	ABIR SAW MILL	Payable for close loan	Current Account		4,457.26	28-Oct-08	
5299	GULSHAN BRANCH	1501600042683001	M/s Omi Enterprise	Payable for close loan	Current Account		4,458.65	25-Mar-09	
5300	GULSHAN BRANCH	1501600091788001	Jahan Computer	Payable for close loan	Current Account		4,494.06	10-Nov-07	
5301	GULSHAN BRANCH	1501600113766001	Sheraz Enterprise	Payable for close loan	Current Account		4,495.31	29-May-08	
5302	GULSHAN BRANCH	1501600124730001	Koli Poultry Farm	Payable for close loan	Current Account		4,510.26	08-Sep-08	
5303	GULSHAN BRANCH	1501600589148001	CHAIINA POULTRY FARM	Payable for close loan	Current Account		4,510.93	10-Sep-08	
5304	GULSHAN BRANCH	1501600118203001	Kamal Tailors	Payable for close loan	Current Account		4,519.15	30-Jan-08	
5305	GULSHAN BRANCH	1501600533056001	LATEST CORNER	Payable for close loan	Current Account		4,522.79	08-Sep-08	
5306	GULSHAN BRANCH	1501600051918002	M/S PRIME TRADERS	Payable for close loan	Current Account		4,526.03	29-Jun-09	
5307	GULSHAN BRANCH	1501600083356001	M/s Siraj Febrics	Payable for close loan	Current Account		4,528.56	07-Jan-08	
5308	GULSHAN BRANCH	1501600072827001	BISMILLAH VANGRI STORE & CROKERIES	Payable for close loan	Current Account		4,556.54	11-Dec-07	
5309	GULSHAN BRANCH	1501600056981002	RUPSA GARMENTS AND BASTRA BITAN	Payable for close loan	Current Account		4,560.50	24-Sep-08	
5310	GULSHAN BRANCH	1501600115088001	M/s Momika Traders	Payable for close loan	Current Account		4,562.93	23-Jun-08	
5311	GULSHAN BRANCH	1501600108088001	Masuk Machinaries Store	Payable for close loan	Current Account		4,584.23	03-Jun-08	
5312	GULSHAN BRANCH	1501600108322001	M/s Modina General Store	Payable for close loan	Current Account		4,590.29	29-May-08	
5313	GULSHAN BRANCH	1501600128204001	M/s Al Amin And Brothers	Payable for close loan	Current Account		4,594.65	22-Apr-08	
5314	GULSHAN BRANCH	1501600520712001	SUMI STORE	Payable for close loan	Current Account		4,600.35	12-Oct-08	
5315	GULSHAN BRANCH	1501600071741002	M/S MOLLIKA TRADERS	Payable for close loan	Current Account		4,602.17	15-Jun-08	
5316	GULSHAN BRANCH	1501600035500001	S K Computers	Payable for close loan	Current Account		4,605.07	23-Feb-08	
5317	GULSHAN BRANCH	1501600666276001	NAYEM STORE	Payable for close loan	Current Account		4,608.29	08-Sep-08	
5318	GULSHAN BRANCH	1501600068993001	M/s Zahid Enterprise	Payable for close loan	Current Account		4,626.79	06-May-08	
5319	GULSHAN BRANCH	1501600110676002	NOBOJIT TAILORS AND CLOTH STORE	Payable for close loan	Current Account		4,641.19	28-Jul-08	
5320	GULSHAN BRANCH	1501600648083001	CHEAP AND BEST	Payable for close loan	Current Account		4,646.18	04-Aug-08	
5321	GULSHAN BRANCH	1501600055405001	M/s Deen Mohammad Leather Store	Payable for close loan	Current Account		4,655.65	11-Nov-07	
5322	GULSHAN BRANCH	1501600085740001	Shapla Diagonostic Center	Payable for close loan	Current Account		4,719.33	06-Jul-09	
5323	GULSHAN BRANCH	1501600076185002	RABBI WOOD FURNITURE	Payable for close loan	Current Account		4,721.01	29-Jun-08	
5324	GULSHAN BRANCH	1501600117759001	M/s Mollah Brothers	Payable for close loan	Current Account		4,721.80	28-Aug-08	
5325	GULSHAN BRANCH	1501600691167001	ASHA ENTERPRISE	Payable for close loan	Current Account		4,730.26	20-Nov-08	
5326	GULSHAN BRANCH	1501600129879001	Jhelik Febrics	Payable for close loan	Current Account		4,731.00	05-Sep-07	
5327	GULSHAN BRANCH	1501600056263001	M/s Kader And Sons	Payable for close loan	Current Account		4,737.98	17-Oct-09	
5328	GULSHAN BRANCH	1501600126114001	M/s Alin Rabber Industrise	Payable for close loan	Current Account		4,740.08	09-Mar-08	
5329	GULSHAN BRANCH	1501600086454001	M/s Kari Engineering Workshop	Payable for close loan	Current Account		4,740.86	18-Jun-09	
5330	GULSHAN BRANCH	1501600647154001	MEEM TEX	Payable for close loan	Current Account		4,744.29	18-Jan-09	
5331	GULSHAN BRANCH	1501600121330001	M/s Kismot Store	Payable for close loan	Current Account		4,746.50	27-Apr-08	
5332	GULSHAN BRANCH	1501600125430001	Rajeda Dairy Firm	Payable for close loan	Current Account		4,753.63	27-May-08	
5333	GULSHAN BRANCH	1501600117813001	M/s Goni Store	Payable for close loan	Current Account		4,754.92	03-Feb-09	
5334	GULSHAN BRANCH	1501600112152001	M/s Saeed Poultry	Payable for close loan	Current Account		4,772.18	26-Jun-08	
5335	GULSHAN BRANCH	1501600587470001	NARAYAN CHANDRA DAS	Payable for close loan	Current Account		4,778.49	13-Jul-09	
5336	GULSHAN BRANCH	1501600538497001	S.S.VARIETY STORE	Payable for close loan	Current Account		4,793.35	11-May-08	
5337	GULSHAN BRANCH	1501600086810001	JAMAN POULTRY FEED	Payable for close loan	Current Account		4,793.97	27-Oct-07	
5338	GULSHAN BRANCH	1501600547072001	NAZMA HOSHIARY	Payable for close loan	Current Account		4,797.05	07-May-08	
5339	GULSHAN BRANCH	1501600548963001	SETU HOSIERY	Payable for close loan	Current Account		4,804.45	05-Jun-08	
5340	GULSHAN BRANCH	1501600115788001	M/s Sarkar And Brothers	Payable for close loan	Current Account		4,809.31	11-Sep-07	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
5341	GULSHAN BRANCH	1501600081202001	M/s Rashida Textile	Payable for close loan	Current Account		4,810.49	17-Feb-08	
5342	GULSHAN BRANCH	1501600541253001	M/S MAHANONDA TRADERS	Payable for close loan	Current Account		4,813.76	30-Mar-09	
5343	GULSHAN BRANCH	1501600551351001	UZZAL HOSHIARY	Payable for close loan	Current Account		4,821.07	07-May-08	
5344	GULSHAN BRANCH	1501600595397001	KASHEM PACKAGING	Payable for close loan	Current Account		4,856.61	04-Oct-09	
5345	GULSHAN BRANCH	1501600524704001	RASEL HOSHIARY	Payable for close loan	Current Account		4,874.28	17-Apr-08	
5346	GULSHAN BRANCH	1501600605691001	ZAHID STORE	Payable for close loan	Current Account		4,893.11	07-Jun-09	
5347	GULSHAN BRANCH	1501600093618001	Sumi Store	Payable for close loan	Current Account		4,901.49	21-Nov-07	
5348	GULSHAN BRANCH	1501600102243002	Mijan Traders	Payable for close loan	Current Account		4,925.76	04-Jan-09	
5349	GULSHAN BRANCH	1501600047295001	M/s Rezia Textile Mills	Payable for close loan	Current Account		4,942.15	02-Jun-08	
5350	GULSHAN BRANCH	1501600043185001	M/s Tapon Traders	Payable for close loan	Current Account		4,943.27	01-Jan-08	
5351	GULSHAN BRANCH	1501600071117002	M/S AL-AMIN BROTHERS	Payable for close loan	Current Account		4,967.90	13-Oct-08	
5352	GULSHAN BRANCH	1501600540234001	FORHAD HOSHIARY	Payable for close loan	Current Account		4,972.54	23-Sep-08	
5353	GULSHAN BRANCH	1501600060857001	SATTAR TRADERS	Payable for close loan	Current Account		4,979.86	27-Oct-09	
5354	GULSHAN BRANCH	1501600083220001	M/s Nasir Motors	Payable for close loan	Current Account		4,994.31	27-Jan-08	
5355	GULSHAN BRANCH	1501600070197001	M/s Kanti Traders	Payable for close loan	Current Account		5,027.52	05-May-08	
5356	GULSHAN BRANCH	1501600406066001	SOHEL POULTRY FARM	Payable for close loan	Current Account		5,076.41	12-Nov-09	
5357	GULSHAN BRANCH	1501600073471001	Fashion Corner	Payable for close loan	Current Account		5,089.53	25-Aug-07	
5358	GULSHAN BRANCH	1501600551875001	SALAM AND SONS	Payable for close loan	Current Account		5,104.60	20-May-08	
5359	GULSHAN BRANCH	1501600553524001	BAYSHAKHY FAST FOOD AND DEPARTMENTAL STORFE	Payable for close loan	Current Account		5,110.48	15-Sep-08	
5360	GULSHAN BRANCH	1501600083434002	M/S SHAKIL ENTERPRISE	Payable for close loan	Current Account		5,115.60	30-Jun-09	
5361	GULSHAN BRANCH	1501600570366001	NADIM ENTERPRISE	Payable for close loan	Current Account		5,132.08	26-Jul-08	
5362	GULSHAN BRANCH	1501600104008001	FAYSAL SHAREE BAZAR	Payable for close loan	Current Account		5,179.24	05-Jun-08	
5363	GULSHAN BRANCH	1501600033629001	Star Computer	Payable for close loan	Current Account		5,194.49	31-Jan-08	
5364	GULSHAN BRANCH	1501600588747001	SARSINA TIMBER TRADERS	Payable for close loan	Current Account		5,233.13	22-Apr-09	
5365	GULSHAN BRANCH	1501600074505001	M/s Amama Fabrics	Payable for close loan	Current Account		5,234.00	17-Sep-07	
5366	GULSHAN BRANCH	1501600118163001	M/S Bhuyan Electric Store	Payable for close loan	Current Account		5,247.35	20-May-08	
5367	GULSHAN BRANCH	1501600114970001	M/s Alom Timber	Payable for close loan	Current Account		5,256.90	22-Sep-08	
5368	GULSHAN BRANCH	1501600115364001	Toiab Ali Store	Payable for close loan	Current Account		5,260.25	29-Jul-09	
5369	GULSHAN BRANCH	1501600558279001	MUSLIM BASTRA BITAN	Payable for close loan	Current Account		5,276.57	11-Mar-09	
5370	GULSHAN BRANCH	1501600591125001	JUWEL MOTORS	Payable for close loan	Current Account		5,277.27	26-Nov-08	
5371	GULSHAN BRANCH	1501600070489001	Matri Vandar Rice Agency	Payable for close loan	Current Account		5,284.75	16-Apr-08	
5372	GULSHAN BRANCH	1501600102926001	Chuadanga Communication	Payable for close loan	Current Account		5,307.17	05-Jul-09	
5373	GULSHAN BRANCH	1501600073491002	M/S TAHER ENTERPRISE	Payable for close loan	Current Account		5,335.68	31-Jul-08	
5374	GULSHAN BRANCH	1501600048229001	M/s Jasim Store	Payable for close loan	Current Account		5,354.13	21-May-08	
5375	GULSHAN BRANCH	1501600043615001	M/s Shamota Traders	Payable for close loan	Current Account		5,390.10	05-Feb-09	
5376	GULSHAN BRANCH	1501600575055001	SHAHIN ENTERPRISE	Payable for close loan	Current Account		5,397.74	30-Jun-08	
5377	GULSHAN BRANCH	1501600570615001	VHAI VHAI JOUTHO SUEATER FACTORY	Payable for close loan	Current Account		5,419.47	13-May-08	
5378	GULSHAN BRANCH	1501600062807001	M/s Talha Taxtile	Payable for close loan	Current Account		5,421.02	05-May-09	
5379	GULSHAN BRANCH	1501600572659001	ESHAK HOWLADER	Payable for close loan	Current Account		5,426.77	27-Apr-08	
5380	GULSHAN BRANCH	1501600128985001	M/s Surma Agencies	Payable for close loan	Current Account		5,540.00	19-Jun-08	
5381	GULSHAN BRANCH	1501600087162001	M/s Saeidi Rice And Flour Mill	Payable for close loan	Current Account		5,570.47	05-May-08	
5382	GULSHAN BRANCH	1501600105884001	Mohatab Engineering Works	Payable for close loan	Current Account		5,607.55	10-Nov-07	
5383	GULSHAN BRANCH	1501600116945001	M/s Mim Chaul Kall	Payable for close loan	Current Account		5,617.30	01-Sep-08	
5384	GULSHAN BRANCH	1501600568362001	NAZMUL DAIRY FARM	Payable for close loan	Current Account		5,637.97	11-Jan-09	
5385	GULSHAN BRANCH	1501600530238001	MANIK MUKTER WEAVING FACTORY	Payable for close loan	Current Account		5,687.97	12-Mar-08	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
5386	GULSHAN BRANCH	1501600082788001	M/s Bozlur Rahman Traders	Payable for close loan	Current Account		5,690.63	13-Jan-08	
5387	GULSHAN BRANCH	1501600544130001	FUAD HOSIERY	Payable for close loan	Current Account		5,694.79	26-May-08	
5388	GULSHAN BRANCH	1501600074747001	M/s Shikder Garments	Payable for close loan	Current Account		5,713.69	03-Dec-07	
5389	GULSHAN BRANCH	1501600669792001	TASUFA POULTRY COMPLEX	Payable for close loan	Current Account		5,736.82	08-Sep-08	
5390	GULSHAN BRANCH	1501600075205001	Khan Store	Payable for close loan	Current Account		5,824.91	07-May-08	
5391	GULSHAN BRANCH	1501600048117001	National Furniture	Payable for close loan	Current Account		5,886.22	10-Jan-08	
5392	GULSHAN BRANCH	1501600108074001	Z M Enterprise (Banaful & Co	Payable for close loan	Current Account		5,897.55	05-Feb-08	
5393	GULSHAN BRANCH	1501600063917001	M/s Minto& Brothers	Payable for close loan	Current Account		5,923.30	14-Jan-08	
5394	GULSHAN BRANCH	1501600541272001	ALI ULLAH POWER LOAM	Payable for close loan	Current Account		5,929.73	19-Aug-08	
5395	GULSHAN BRANCH	1501600082320001	M/s Angkon Enterprise	Payable for close loan	Current Account		5,935.16	10-Apr-08	
5396	GULSHAN BRANCH	1501600573218001	NEW BANGLALINK SHOE FACTORY	Payable for close loan	Current Account		5,960.44	21-Apr-08	
5397	GULSHAN BRANCH	1501601249687001	REAZCO	Payable for close loan	Current Account		5,962.00	12-Apr-09	
5398	GULSHAN BRANCH	1501600050964001	Laxmi Vander	Payable for close loan	Current Account		5,966.96	27-Oct-10	
5399	GULSHAN BRANCH	1501600090768003	M/S MODERN POULTRY AND DRUG	Payable for close loan	Current Account		6,028.04	24-Oct-09	
5400	GULSHAN BRANCH	1501600087804001	M/s Shriti Bastraloy	Payable for close loan	Current Account		6,038.66	15-Jun-08	
5401	GULSHAN BRANCH	1501600054830001	M/s Rahim Sanitary	Payable for close loan	Current Account		6,100.61	07-Feb-08	
5402	GULSHAN BRANCH	1501600049111002	MOUBAN CONFECTIONARY & BISCUIT FACTORY	Payable for close loan	Current Account		6,131.73	06-Oct-09	
5403	GULSHAN BRANCH	1501600530466001	HAJI BACCU MIA AND BROTHERS	Payable for close loan	Current Account		6,134.33	23-Jun-08	
5404	GULSHAN BRANCH	1501600678939001	PRAVATI AROT	Payable for close loan	Current Account		6,135.00	15-Jul-08	
5405	GULSHAN BRANCH	1501600040238001	Joardar Cycle And Machineries	Payable for close loan	Current Account		6,157.25	06-Feb-08	
5406	GULSHAN BRANCH	1501600612257001	SUJON HOSIERY	Payable for close loan	Current Account		6,162.16	16-Jul-08	
5407	GULSHAN BRANCH	1501600045509001	Rahaman Ganji Store	Payable for close loan	Current Account		6,235.30	02-Jun-09	
5408	GULSHAN BRANCH	1501600095596001	Maria Shoes & Rakamari Bag House	Payable for close loan	Current Account		6,239.21	08-Sep-07	
5409	GULSHAN BRANCH	1501600132625001	Goribe Nawaz Clinic	Payable for close loan	Current Account		6,252.59	04-May-08	
5410	GULSHAN BRANCH	1501600121005001	M/s Satata Engineering Workshop	Payable for close loan	Current Account		6,306.60	22-Sep-08	
5411	GULSHAN BRANCH	1501600692357001	ANIK TRADERS	Payable for close loan	Current Account		6,318.61	17-Dec-08	
5412	GULSHAN BRANCH	1501600047919002	M/S NOOR-MOHAMMAD RICE MILL	Payable for close loan	Current Account		6,324.37	29-Apr-08	
5413	GULSHAN BRANCH	1501600068065001	Shanti Store	Payable for close loan	Current Account		6,331.64	02-Dec-07	
5414	GULSHAN BRANCH	1501600575442001	RAFIQ MATHSHO KHAMAR	Payable for close loan	Current Account		6,367.32	18-May-08	
5415	GULSHAN BRANCH	1501600050788001	Duranta Trading	Payable for close loan	Current Account		6,370.63	29-Nov-07	
5416	GULSHAN BRANCH	1501600079570001	M/s janani Traders	Payable for close loan	Current Account		6,384.89	14-Nov-07	
5417	GULSHAN BRANCH	1501600096050001	A K Shoe Store	Payable for close loan	Current Account		6,405.74	29-Jan-08	
5418	GULSHAN BRANCH	1501600123318001	Bismillah Pet & Plastic Factory	Payable for close loan	Current Account		6,412.95	03-Sep-09	
5419	GULSHAN BRANCH	1501600079214002	M/s Hamidur Enterprise	Payable for close loan	Current Account		6,416.56	07-May-08	
5420	GULSHAN BRANCH	1501600090392001	Atik Store	Payable for close loan	Current Account		6,485.35	18-Feb-08	
5421	GULSHAN BRANCH	1501600098393001	Bhai Bhai Fisharies	Payable for close loan	Current Account		6,538.80	17-Mar-08	
5422	GULSHAN BRANCH	1501600548320001	SHAHIN HOSHIARY	Payable for close loan	Current Account		6,563.53	12-Apr-08	
5423	GULSHAN BRANCH	1501600125174001	M/s Samad & Brothers	Payable for close loan	Current Account		6,570.95	02-Sep-08	
5424	GULSHAN BRANCH	1501600116628001	Abed Decorator	Payable for close loan	Current Account		6,606.54	12-Oct-08	
5425	GULSHAN BRANCH	1501600124452001	Hannan Traders	Payable for close loan	Current Account		6,650.83	28-Jun-08	
5426	GULSHAN BRANCH	1501600550784001	RASHED HOSIERY	Payable for close loan	Current Account		6,690.93	24-Sep-08	
5427	GULSHAN BRANCH	1501600529411001	DULAL CYCLE STORE	Payable for close loan	Current Account		6,789.50	07-May-08	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
5428	GULSHAN BRANCH	1501600080752002	M/S ASHOKE POLITHINE STORE	Payable for close loan	Current Account		6,871.13	01-Feb-09	
5429	GULSHAN BRANCH	1501600126471001	Ponchovai Motshow Khamar	Payable for close loan	Current Account		6,931.54	09-Sep-08	
5430	GULSHAN BRANCH	1501600101443001	Mitali Fish	Payable for close loan	Current Account		6,937.12	22-Nov-08	
5431	GULSHAN BRANCH	1501600084356001	Rising Star	Payable for close loan	Current Account		6,966.02	08-Sep-07	
5432	GULSHAN BRANCH	1501600051682001	Akhter Jari Karkhana	Payable for close loan	Current Account		7,000.00	29-Jan-09	
5433	GULSHAN BRANCH	1501600052742001	Woodland Shoes	Payable for close loan	Current Account		7,000.00	25-Nov-08	
5434	GULSHAN BRANCH	1501600045899001	Jyoti Tailors And Cloth Store	Payable for close loan	Current Account		7,070.94	04-Oct-07	
5435	GULSHAN BRANCH	1501600063099002	Rafiqul Islam Store	Payable for close loan	Current Account		7,164.84	06-May-08	
5436	GULSHAN BRANCH	1501600093662002	M/S MUKTA TRADERS	Payable for close loan	Current Account		7,192.21	26-Jul-09	
5437	GULSHAN BRANCH	1501600080982002	Renu Seed Impoter	Payable for close loan	Current Account		7,225.15	26-Jun-08	
5438	GULSHAN BRANCH	1501600128538001	Rabiul Store	Payable for close loan	Current Account		7,256.32	15-Jun-08	
5439	GULSHAN BRANCH	1501600073707001	Rajjak Traders	Payable for close loan	Current Account		7,357.75	22-Aug-07	
5440	GULSHAN BRANCH	1501600059889002	SHIHAT TOUCH	Payable for close loan	Current Account		7,387.94	07-Dec-09	
5441	GULSHAN BRANCH	1501600116182002	M/S KRISHIEBA BEES VANDAR	Payable for close loan	Current Account		7,497.01	28-Jan-09	
5442	GULSHAN BRANCH	1501600087222001	Mama Vagne Oil Mill	Payable for close loan	Current Account		7,577.33	22-Dec-09	
5443	GULSHAN BRANCH	1501600527519001	AL AMIN IRON STORE	Payable for close loan	Current Account		7,584.61	10-Jun-08	
5444	GULSHAN BRANCH	1501600124360001	M/S Mehadi Traders	Payable for close loan	Current Account		7,673.42	16-Jan-08	
5445	GULSHAN BRANCH	1501600087254001	M/s R S Enterprise	Payable for close loan	Current Account		7,677.78	05-Aug-08	
5446	GULSHAN BRANCH	1501600537320001	HIMEL CLOTH STORE	Payable for close loan	Current Account		7,746.38	25-Jun-08	
5447	GULSHAN BRANCH	1501600091304001	M/S MOHAN BAKERY	Payable for close loan	Current Account		7,754.54	31-Aug-08	
5448	GULSHAN BRANCH	1501600072131001	Akib Enterprise	Payable for close loan	Current Account		7,788.53	18-Oct-09	
5449	GULSHAN BRANCH	1501600547485001	ROZINA HOSIERY	Payable for close loan	Current Account		7,800.51	04-Sep-08	
5450	GULSHAN BRANCH	1501600075465001	M/s Aparupa	Payable for close loan	Current Account		7,986.39	02-Nov-08	
5451	GULSHAN BRANCH	1501600113160002	MODERN FOOD PRODUCTS	Payable for close loan	Current Account		8,169.76	02-Nov-09	
5452	GULSHAN BRANCH	1501600091836001	Patwary Hardware	Payable for close loan	Current Account		8,195.00	14-Nov-07	
5453	GULSHAN BRANCH	1501600620704001	SUMON HOSIERY	Payable for close loan	Current Account		8,234.93	04-Jun-08	
5454	GULSHAN BRANCH	1501600110160001	M/s Rifat Enterprise	Payable for close loan	Current Account		8,257.79	29-Jul-08	
5455	GULSHAN BRANCH	1501600057401001	Shatarupa Paduka Bitan	Payable for close loan	Current Account		8,300.33	28-Jul-08	
5456	GULSHAN BRANCH	1501600607438001	SHAMIM ENTERPRISE	Payable for close loan	Current Account		8,397.70	06-May-08	
5457	GULSHAN BRANCH	1501600107062001	M/s Jumayra Enterprise	Payable for close loan	Current Account		8,409.43	05-Aug-09	
5458	GULSHAN BRANCH	1501600075769001	M/s Rubel Hoshiery	Payable for close loan	Current Account		8,604.34	20-Apr-08	
5459	GULSHAN BRANCH	1501600074493003	M/S AHAMMOD MACHINARIES AND TRADERS	Payable for close loan	Current Account		8,662.14	02-Jan-08	
5460	GULSHAN BRANCH	1501600680200001	BHAI BHAI STORE	Payable for close loan	Current Account		8,675.85	08-Aug-09	
5461	GULSHAN BRANCH	1501600571609001	SHAHID SHAMIM HOSIERY	Payable for close loan	Current Account		8,733.64	08-May-08	
5462	GULSHAN BRANCH	1501600097689001	SUVO HOSIERY	Payable for close loan	Current Account		8,875.48	08-Apr-08	
5463	GULSHAN BRANCH	1501600043739001	M/s Shibganj Allumonium	Payable for close loan	Current Account		8,887.04	17-Dec-07	
5464	GULSHAN BRANCH	1501600120004001	M/s Akib Shoes	Payable for close loan	Current Account		8,906.70	27-Oct-09	
5465	GULSHAN BRANCH	1501600097265001	M/s Bhai Bhai Sindicat	Payable for close loan	Current Account		8,988.35	03-May-08	
5466	GULSHAN BRANCH	1501600041038001	Fashion Garments	Payable for close loan	Current Account		9,026.75	22-Nov-08	
5467	GULSHAN BRANCH	1501600558373001	CHANCHAL ENTERPRISE	Payable for close loan	Current Account		9,050.74	13-Jan-09	
5468	GULSHAN BRANCH	1501600548052001	SATOTA TRADERS	Payable for close loan	Current Account		9,116.83	25-Nov-08	
5469	GULSHAN BRANCH	1501600684934001	NEW SHREEMA BOSTRALOY	Payable for close loan	Current Account		9,299.04	16-Sep-08	
5470	GULSHAN BRANCH	1501600102960001	SAZIB HOSIERY	Payable for close loan	Current Account		9,306.15	02-Jun-08	
5471	GULSHAN BRANCH	1501600109118001	M/s Bhai Bon Auto Rice Mill	Payable for close loan	Current Account		9,752.14	04-Mar-08	
5472	GULSHAN BRANCH	1501600103000001	M/s Islam Store	Payable for close loan	Current Account		9,824.54	21-Jul-08	
5473	GULSHAN BRANCH	1501600071313001	M/s Dulali Hoshiery	Payable for close loan	Current Account		9,989.37	01-Dec-07	
5474	GULSHAN BRANCH	1501600116614001	M/s Mukta Medical Store	Payable for close loan	Current Account		10,004.67	03-Jun-08	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
5475	GULSHAN BRANCH	1501600566526001	SOURAV MOTORS	Payable for close loan	Current Account		10,089.28	29-Jul-08	
5476	GULSHAN BRANCH	1501600602243001	OHAB &SONS	Payable for close loan	Current Account		10,271.16	25-Jan-09	
5477	GULSHAN BRANCH	1501600037880003	M/S A ALI TRADERS	Payable for close loan	Current Account		10,630.27	09-Jul-09	
5478	GULSHAN BRANCH	1501600116456001	M/s Ali Hossain Plastic Center	Payable for close loan	Current Account		10,643.67	23-Mar-08	
5479	GULSHAN BRANCH	1501600042965001	Jonaki Scientific Stores	Payable for close loan	Current Account		10,885.94	04-Dec-07	
5480	GULSHAN BRANCH	1501600672198001	MOKBUL MACHINERIES	Payable for close loan	Current Account		10,999.78	01-Nov-10	
5481	GULSHAN BRANCH	1501600527069001	SADIA FASHION & HOSIERY	Payable for close loan	Current Account		11,366.07	23-Jan-10	
5482	GULSHAN BRANCH	1501600044809001	M/s Nur Ala Nur	Payable for close loan	Current Account		11,386.74	30-Nov-08	
5483	GULSHAN BRANCH	1501600118037001	M/s Sharif Traders	Payable for close loan	Current Account		11,425.34	06-May-09	
5484	GULSHAN BRANCH	1501600112556001	Raju Enterprise	Payable for close loan	Current Account		11,932.88	03-Aug-08	
5485	GULSHAN BRANCH	1501600092778001	Moyez Uddin Krishi Khamar	Payable for close loan	Current Account		12,010.94	29-Oct-07	
5486	GULSHAN BRANCH	1501600048905001	Talukder Enterprise	Payable for close loan	Current Account		12,075.25	28-Oct-10	
5487	GULSHAN BRANCH	1501600097723001	Kobir Paper House	Payable for close loan	Current Account		12,104.93	02-Aug-09	
5488	GULSHAN BRANCH	1501600527275001	JAHANARA HOSIERY	Payable for close loan	Current Account		12,136.00	05-Aug-08	
5489	GULSHAN BRANCH	1501600034495001	Matri vandar Murir Mill	Payable for close loan	Current Account		12,365.08	06-Jul-08	
5490	GULSHAN BRANCH	1501600124848001	Sheikh Rice Agency	Payable for close loan	Current Account		12,661.11	30-Dec-08	
5491	GULSHAN BRANCH	1501600059417001	Elahi Banizzalay	Payable for close loan	Current Account		12,876.26	05-Feb-08	
5492	GULSHAN BRANCH	1501600101649001	Binimoy Garments	Payable for close loan	Current Account		13,556.27	04-May-08	
5493	GULSHAN BRANCH	1501600033963001	A R Mosaic House	Payable for close loan	Current Account		13,703.02	11-Sep-07	
5494	GULSHAN BRANCH	1501600598403001	KAJAL STORE	Payable for close loan	Current Account		13,810.20	29-Nov-07	
5495	GULSHAN BRANCH	1501600104572001	M/s Chistia Rice Mill Flour & Oil Mills	Payable for close loan	Current Account		14,518.09	30-Jun-08	
5496	GULSHAN BRANCH	1501600043345001	M/s Ghori Ghor	Payable for close loan	Current Account		14,700.96	03-Feb-09	
5497	GULSHAN BRANCH	1501600045159001	Chowdhury Enterprise	Payable for close loan	Current Account		14,784.80	08-Feb-09	
5498	GULSHAN BRANCH	1501600074943001	M/s B D R Store	Payable for close loan	Current Account		14,850.00	14-Mar-10	
5499	GULSHAN BRANCH	1501600593757001	AKOTA POULTRY	Payable for close loan	Current Account		14,994.49	14-Aug-08	
5500	GULSHAN BRANCH	1501600115306001	Rajdhani Crockeries	Payable for close loan	Current Account		15,349.80	31-Aug-08	
5501	GULSHAN BRANCH	1501600125528001	M/s Razdhani Engineering Works	Payable for close loan	Current Account		15,363.91	30-Aug-08	
5502	GULSHAN BRANCH	1501600065937002	M/S SAJIT STORE	Payable for close loan	Current Account		15,486.53	27-Dec-08	
5503	GULSHAN BRANCH	1501600065631001	M/s Ayub Traders	Payable for close loan	Current Account		15,697.81	19-Feb-09	
5504	GULSHAN BRANCH	1501600114484001	M/s Yeasin Traders	Payable for close loan	Current Account		16,159.01	07-Oct-08	
5505	GULSHAN BRANCH	1501600111342001	M/s Hoque & Sons	Payable for close loan	Current Account		17,056.99	12-Jun-08	
5506	GULSHAN BRANCH	1501600107104001	Dhuty Varaity Store	Payable for close loan	Current Account		17,106.07	07-May-09	
5507	GULSHAN BRANCH	1501600539879001	DOYAMOY MEDICAL CENTER	Payable for close loan	Current Account		17,164.89	05-Aug-08	
5508	GULSHAN BRANCH	1501600108810001	Mannaf Store	Payable for close loan	Current Account		17,363.40	29-Jun-08	
5509	GULSHAN BRANCH	1501600650038001	ADORSH SHOES	Payable for close loan	Current Account		17,799.00	27-Aug-08	
5510	GULSHAN BRANCH	1501600057133002	Ripon Enterprise	Payable for close loan	Current Account		18,843.09	13-Mar-08	
5511	GULSHAN BRANCH	1501600102131001	M/s Medicine Vew	Payable for close loan	Current Account		18,857.63	07-Sep-09	
5512	GULSHAN BRANCH	1501600047705002	MA FABRICS & BASTRALAY	Payable for close loan	Current Account		19,046.38	31-Aug-09	
5513	GULSHAN BRANCH	1501600078739001	Shikder Bastralay	Payable for close loan	Current Account		19,729.23	04-Jan-09	
5514	GULSHAN BRANCH	1501600571330001	SHEKHA GARMENTS	Payable for close loan	Current Account		20,214.91	10-Nov-08	
5515	GULSHAN BRANCH	1501600074151002	Chanda Bastralay	Payable for close loan	Current Account		20,257.19	12-Jan-09	
5516	GULSHAN BRANCH	1501600060001001	Mohsin Enterprise	Payable for close loan	Current Account		21,475.70	26-Apr-09	
5517	GULSHAN BRANCH	1501600040682001	M/s Badhon Garments	Payable for close loan	Current Account		27,358.94	18-Sep-07	
5518	GULSHAN BRANCH	1501600119666001	M/s Karim Kader Store	Payable for close loan	Current Account		27,358.99	04-Dec-08	
5519	GULSHAN BRANCH	1501600647705001	JOY TRADERS	Payable for close loan	Current Account		28,062.08	10-May-09	
5520	GULSHAN BRANCH	1501600049986001	Mokka Traders	Payable for close loan	Current Account		29,793.35	30-Nov-08	
5521	GULSHAN BRANCH	1501600036976001	Harun Textile	Payable for close loan	Current Account		36,792.00	19-Jun-08	
5522	GULSHAN BRANCH	1501600043723001	BCS Prokashon	Payable for close loan	Current Account		36,949.44	24-Jan-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
5523	GULSHAN BRANCH	1501600047191001	M/s Sugandha Enterprise	Payable for close loan	Current Account		37,013.90	24-Jan-09	
5524	GULSHAN BRANCH	1501600109410001	Moon Moon Basraloy	Payable for close loan	Current Account		449.14	19-Sep-07	
5525	GULSHAN BRANCH	1501600034707001	M/s Shohan Store	Payable for close loan	Current Account		449.18	27-Sep-07	
5526	GULSHAN BRANCH	1501600107260001	M/s Hoq Timber & Saw Mill	Payable for close loan	Current Account		451.61	09-Oct-07	
5527	GULSHAN BRANCH	1501600083494001	Abdur Rahman Mosharee Store	Payable for close loan	Current Account		452.10	06-Nov-07	
5528	GULSHAN BRANCH	1501600107996001	Madina Chira & Muri Mill	Payable for close loan	Current Account		453.47	08-Sep-07	
5529	GULSHAN BRANCH	1501600049107001	M/s Mizan Brothers	Payable for close loan	Current Account		455.49	10-Sep-07	
5530	GULSHAN BRANCH	1501600099859001	Samsul Huda Traders	Payable for close loan	Current Account		459.03	09-Sep-07	
5531	GULSHAN BRANCH	1501600037614001	Munni Cloth Store	Payable for close loan	Current Account		462.49	10-Nov-07	
5532	GULSHAN BRANCH	1501600092014001	A B Cap Products	Payable for close loan	Current Account		463.76	09-Sep-07	
5533	GULSHAN BRANCH	1501600092328001	Nironjan Sarker	Payable for close loan	Current Account		465.06	06-Nov-07	
5534	GULSHAN BRANCH	1508600405524001	M/s Bannah Enterprise	Payable for close loan	Current Account		465.55	10-Sep-07	
5535	GULSHAN BRANCH	1301600662856001	M/S NAJ TRADERS	Payable for close loan	Current Account		465.89	28-Feb-09	
5536	GULSHAN BRANCH	1501600085704001	Bhola Parts Store	Payable for close loan	Current Account		466.89	10-Sep-07	
5537	GULSHAN BRANCH	1501600084040001	Bikrampur Furniture	Payable for close loan	Current Account		468.59	09-Sep-07	
5538	GULSHAN BRANCH	1501600057987001	M/s Rani Hardware Store	Payable for close loan	Current Account		470.29	05-Nov-07	
5539	GULSHAN BRANCH	1501600105104001	Shahjalal Enterprise	Payable for close loan	Current Account		473.16	16-Sep-07	
5540	GULSHAN BRANCH	1501600053742001	M/s Square Medicine Center	Payable for close loan	Current Account		39,113.72	03-May-09	
5541	GULSHAN BRANCH	1501600043469001	New Eastern Shoe	Payable for close loan	Current Account		42,605.62	18-Oct-07	
5542	GULSHAN BRANCH	1501600054324001	M/s Shapla Traders	Payable for close loan	Current Account		70,025.02	29-Jan-09	
5543	GULSHAN BRANCH	1501600102872001	M/s Jamil Traders	Payable for close loan	Current Account		1,103.05	06-Sep-07	
5544	GULSHAN BRANCH	1501600543758001	TANIM CHAUL KAL	Payable for close loan	Current Account		565.86	03-Oct-07	
5545	GULSHAN BRANCH	1501600102383001	M/S Sabuz Bhander	Payable for close loan	Current Account		566.05	08-Jan-08	
5546	GULSHAN BRANCH	1501600112948001	Alhaz Amena Hossain Bohumokhi Khamar	Payable for close loan	Current Account		566.06	04-May-08	
5547	GULSHAN BRANCH	1501600583850001	FALGUNI AVHIJAT BASTRA BIPONI	Payable for close loan	Current Account		566.24	03-Mar-09	
5548	GULSHAN BRANCH	1501600103078001	M/s Mukit Traders	Payable for close loan	Current Account		567.00	09-Sep-07	
5549	GULSHAN BRANCH	1501600044535003	M/S SHIPON GLASS HOUSE	Payable for close loan	Current Account		567.71	27-Jul-09	
5550	GULSHAN BRANCH	1501600542508001	MAZBAH UDDIN ENTERPRISE	Payable for close loan	Current Account		567.86	22-Mar-08	
5551	GULSHAN BRANCH	1501600079784001	Dulon Enterprise	Payable for close loan	Current Account		568.21	12-Apr-08	
5552	GULSHAN BRANCH	1501600079370001	Iqbal Plastic Industries	Payable for close loan	Current Account		568.51	26-Feb-08	
5553	GULSHAN BRANCH	1501600059265001	Belal Motso Khamar	Payable for close loan	Current Account		568.69	03-Mar-08	
5554	GULSHAN BRANCH	1501600073583001	Pia Garments & Saree House	Payable for close loan	Current Account		568.99	04-Sep-08	
5555	GULSHAN BRANCH	1501600119091001	M/S First Choice Department Store	Payable for close loan	Current Account		569.00	29-Sep-08	
5556	GULSHAN BRANCH	1501600085190001	M/s Jamuna Hotal	Payable for close loan	Current Account		569.16	30-Sep-07	
5557	GULSHAN BRANCH	1501600547914001	RUPA TRADERS	Payable for close loan	Current Account		569.40	15-Apr-08	
5558	GULSHAN BRANCH	1501600546139002	NATIONAL CROCARIES HOUSE	Payable for close loan	Current Account		569.84	28-May-09	
5559	GULSHAN BRANCH	1501600078957001	Al-Amin Enterprise	Payable for close loan	Current Account		569.89	28-May-08	
5560	GULSHAN BRANCH	1501600619668001	MORIUM HARDWARE	Payable for close loan	Current Account		569.99	11-Dec-08	
5561	GULSHAN BRANCH	1501600571770001	RABIUL & BROTHERS KATH FURNITURE	Payable for close loan	Current Account		570.06	17-Nov-08	
5562	GULSHAN BRANCH	1501600611924001	MANIK BOSTRALOY-2	Payable for close loan	Current Account		570.67	02-Dec-08	
5563	GULSHAN BRANCH	1501600111546001	M/s Reza Electric And Departmental Store	Payable for close loan	Current Account		570.47	04-Aug-08	
5564	GULSHAN BRANCH	1501600038274001	M/s Sarder Enterprise	Payable for close loan	Current Account		550.57	21-Dec-08	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
5565	NAWABPUR BRANCH	1502600815115001	ADHUNIK SHOE STORE	Payable for close loan	Current Account		609.80	15-Sep-09	
5566	NAWABPUR BRANCH	1502600263842001	SAYMA JORI HOUSE	Payable for close loan	Current Account		616.44	19-Mar-08	
5567	NAWABPUR BRANCH	1502600808010001	LUXURY CROKERIES	Payable for close loan	Current Account		649.47	03-Jan-09	
5568	NAWABPUR BRANCH	1502600991361001	NIPPON CHEMICALS	Payable for close loan	Current Account		655.38	24-Jun-09	
5569	NAWABPUR BRANCH	1502600622478001	STAR PLASTIC PRODUCTS	Payable for close loan	Current Account		661.34	25-Aug-09	
5570	NAWABPUR BRANCH	1502600261575001	Lotons	Payable for close loan	Current Account		666.56	14-Jun-08	
5571	NAWABPUR BRANCH	1502600743370001	NITHU ENTERPRISE	Payable for close loan	Current Account		698.50	06-Oct-09	
5572	NAWABPUR BRANCH	1502600520966001	JAMUNA LIGHT HOUSE	Payable for close loan	Current Account		1,090.65	08-Mar-09	
5573	NAWABPUR BRANCH	1502600568196001	M/S MONIR STORE	Payable for close loan	Current Account		1,179.41	05-Jan-09	
5574	NAWABPUR BRANCH	1502600404836001	MAYER DOUA TRADERS	Payable for close loan	Current Account		1,311.48	10-Jun-09	
5575	NAWABPUR BRANCH	1502600741331001	ABUL FITA STORE	Payable for close loan	Current Account		1,328.43	02-Sep-09	
5576	NAWABPUR BRANCH	1502600263784001	M/S JAMAL TRADERS	Payable for close loan	Current Account		1,386.02	04-Aug-08	
5577	NAWABPUR BRANCH	1502600094814001	RAJMONI GENERAL STORE	Payable for close loan	Current Account		1,495.29	27-Aug-09	
5578	NAWABPUR BRANCH	1502600114152001	HIMALOY TRADERS CORPORATION	Payable for close loan	Current Account		1,599.13	28-Jun-09	
5579	NAWABPUR BRANCH	1502600123336001	MANIK GENERAL STORE	Payable for close loan	Current Account		1,604.98	08-Jun-09	
5580	NAWABPUR BRANCH	1502600262119001	Fahim Bidduit Bitan	Payable for close loan	Current Account		1,651.19	06-Nov-07	
5581	NAWABPUR BRANCH	1502600763747001	ANOWAR & BROTHERS	Payable for close loan	Current Account		1,814.72	13-Jun-09	
5582	NAWABPUR BRANCH	1502600521239001	SHASTA SHOES	Payable for close loan	Current Account		1,917.83	12-Dec-07	
5583	NAWABPUR BRANCH	1502600100345001	ALIM SHOES	Payable for close loan	Current Account		2,212.49	17-Jun-09	
5584	NAWABPUR BRANCH	1502600699474001	SIAM POULTRY AND FISHARISE FARM	Payable for close loan	Current Account		2,323.50	08-Aug-09	
5585	NAWABPUR BRANCH	1502601074041001	SHAMSUL ENTERPRISE	Payable for close loan	Current Account		2,323.64	17-Sep-09	
5586	NAWABPUR BRANCH	1502600622431001	ALHAMDULILLAH STORE	Payable for close loan	Current Account		2,478.15	06-Sep-09	
5587	NAWABPUR BRANCH	1502600774834001	ALAUDDIN CAP PRODUCTS	Payable for close loan	Current Account		2,507.00	15-Dec-09	
5588	NAWABPUR BRANCH	1502600757705001	NASIR UDDIN	Payable for close loan	Current Account		2,911.02	08-Dec-09	
5589	NAWABPUR BRANCH	1502600260733001	DRESS POINT	Payable for close loan	Current Account		3,073.20	04-May-08	
5590	NAWABPUR BRANCH	1502600697487001	SUMY STORE	Payable for close loan	Current Account		4,326.15	13-Sep-09	
5591	NAWABPUR BRANCH	1502601028081001	FAHAD STORE	Payable for close loan	Current Account		4,702.35	05-Feb-09	
5592	NAWABPUR BRANCH	1502600821692001	MANOWARA CLOTH STORE	Payable for close loan	Current Account		4,747.60	04-Jan-09	
5593	NAWABPUR BRANCH	1502600611896001	M/S JASMINE ENTERPRISE	Payable for close loan	Current Account		5,070.10	13-Sep-08	
5594	NAWABPUR BRANCH	1502600882109001	SHANTOMONY STORE	Payable for close loan	Current Account		6,305.62	28-Jun-09	
5595	NAWABPUR BRANCH	1502600058139001	M/S SONARGAON TRADERS	Payable for close loan	Current Account		7,043.99	02-Apr-09	
5596	NAWABPUR BRANCH	1502600793990001	MOHAMMAD SOHRAB HOSSEN	Payable for close loan	Current Account		9,791.75	30-Nov-08	
5597	NAWABPUR BRANCH	1502600127756001	BISMILLAH TRADING	Payable for close loan	Current Account		23,762.28	18-Aug-09	
5598	NAWABPUR BRANCH	1502600927364001	MIM ENTERPRISE	Payable for close loan	Current Account		569.32	20-Jan-10	
5599	KERANIGANJ BRANCH	1504600777799001	KAZI RICE & VARIETIES STORE	Payable for close loan	Current Account		574.77	25-Oct-09	
5600	KERANIGANJ BRANCH	1504600857522001	GHOS BASTRALOY	Payable for close loan	Current Account		607.10	25-Jan-10	
5601	KERANIGANJ BRANCH	1504600613176001	KHAN ENTERPRISE	Payable for close loan	Current Account		617.90	26-Sep-09	
5602	KERANIGANJ BRANCH	1504600745511001	SOHEL DAIRY FARM	Payable for close loan	Current Account		652.53	26-Aug-09	
5603	KERANIGANJ BRANCH	1504600769029001	BADAL VARIETI STORE	Payable for close loan	Current Account		688.33	12-May-09	
5604	KERANIGANJ BRANCH	1504600942235001	PORAS RICE MILL	Payable for close loan	Current Account		692.53	20-Aug-09	
5605	KERANIGANJ BRANCH	1504600092046001	SOHEL STORE	Payable for close loan	Current Account		718.95	19-Jul-09	
5606	KERANIGANJ BRANCH	1504600740494001	BONOLOTA SHOPPING MALL	Payable for close loan	Current Account		819.68	25-Oct-09	
5607	KERANIGANJ BRANCH	1504600759437001	MEGULA DRUG HOUSE	Payable for close loan	Current Account		842.52	20-Oct-09	
5608	KERANIGANJ BRANCH	1504600071807001	MOLLA COSMETIC CENTER	Payable for close loan	Current Account		879.54	02-May-09	
5609	KERANIGANJ BRANCH	1504600097153001	JUMUNA MEDICINE CORNER	Payable for close loan	Current Account		912.44	06-Apr-09	
5610	KERANIGANJ BRANCH	1504600086830001	SHARMIN DAIRY FARM	Payable for close loan	Current Account		1,017.74	29-Jul-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
5611	KERANIGANJ BRANCH	1504600781042001	AL AMIN TIMBER TRADERS	Payable for close loan	Current Account		1,057.73	30-Jun-09	
5612	KERANIGANJ BRANCH	1504601018403001	SAIJUDDIN SAW MILL	Payable for close loan	Current Account		1,227.48	15-Feb-10	
5613	KERANIGANJ BRANCH	1504600807940001	ASAD RICE AGENCY	Payable for close loan	Current Account		1,262.55	11-Jul-09	
5614	KERANIGANJ BRANCH	1504600674777001	AWLAD FISHING NET	Payable for close loan	Current Account		1,310.23	07-Oct-09	
5615	KERANIGANJ BRANCH	1504600781024001	JOYNAL RICE AGENCY	Payable for close loan	Current Account		1,366.40	23-Nov-09	
5616	KERANIGANJ BRANCH	1504600775072001	HAPPY ELECTRIC & ELECTRONIC	Payable for close loan	Current Account		1,368.72	25-Aug-09	
5617	KERANIGANJ BRANCH	1504600733329001	SHAHJALAL TIMBER	Payable for close loan	Current Account		1,401.98	16-Jun-09	
5618	KERANIGANJ BRANCH	1504600844891001	RIDHUWAN RICKSHAW GARAGE	Payable for close loan	Current Account		1,621.62	04-May-09	
5619	KERANIGANJ BRANCH	1504600705810001	NAYEM STORE	Payable for close loan	Current Account		1,633.40	02-Jun-09	
5620	KERANIGANJ BRANCH	1504600975527001	AB E SHIRIN TRADERS	Payable for close loan	Current Account		2,058.66	08-Oct-09	
5621	KERANIGANJ BRANCH	1504600941619001	SHEHAB AGENCY	Payable for close loan	Current Account		2,501.11	07-Oct-09	
5622	KERANIGANJ BRANCH	1504600847785001	TANIA HOTEL AND RESTURANT	Payable for close loan	Current Account		2,567.68	12-Feb-09	
5623	KERANIGANJ BRANCH	1504600037180001	M/S R B S TWESTING MILLS	Payable for close loan	Current Account		2,686.46	11-Jan-09	
5624	KERANIGANJ BRANCH	1504600291049001	Jony Fashion	Payable for close loan	Current Account		4,594.40	08-Sep-07	
5625	GANAKBARI BRANCH	1508600928690001	SOMIR STORE	Payable for close loan	Current Account		571.16	06-Oct-09	
5626	GANAKBARI BRANCH	1508600740739002	FARID BASTRALOY	Payable for close loan	Current Account		571.71	01-Sep-09	
5627	GANAKBARI BRANCH	1508600814246001	RASEL ENTERPRISE	Payable for close loan	Current Account		572.38	27-Sep-09	
5628	GANAKBARI BRANCH	1508600991601001	NAHID STORE	Payable for close loan	Current Account		576.25	12-Sep-09	
5629	GANAKBARI BRANCH	1508600612227001	SHOWKAT SHOES	Payable for close loan	Current Account		578.16	31-Aug-09	
5630	GANAKBARI BRANCH	1508600107954001	MA SENETARY	Payable for close loan	Current Account		578.67	27-Aug-09	
5631	GANAKBARI BRANCH	1508600113112001	HRIDITA ENTERPRISE	Payable for close loan	Current Account		578.79	08-Sep-09	
5632	GANAKBARI BRANCH	1508600056041001	RATAN STORE	Payable for close loan	Current Account		581.13	23-Jun-09	
5633	GANAKBARI BRANCH	1508600405916001	Islam Traders	Payable for close loan	Current Account		582.02	12-Dec-07	
5634	GANAKBARI BRANCH	1508600977881001	MITALI TRADERS	Payable for close loan	Current Account		586.84	20-Oct-09	
5635	GANAKBARI BRANCH	1508600406840002	M/S BHAI BHAI ENTERPRISE	Payable for close loan	Current Account		590.79	19-Apr-09	
5636	GANAKBARI BRANCH	1508600640619001	RAHIS HARDWARE	Payable for close loan	Current Account		591.62	25-Apr-09	
5637	GANAKBARI BRANCH	1508600816998001	TRINA TRADERS	Payable for close loan	Current Account		596.85	03-May-09	
5638	GANAKBARI BRANCH	1508600988481001	ROFIQUL TRADERS	Payable for close loan	Current Account		599.72	06-Jul-09	
5639	GANAKBARI BRANCH	1508601031350001	VHAI VHAI SAW MILL	Payable for close loan	Current Account		602.24	03-Jun-09	
5640	GANAKBARI BRANCH	1508600406272001	Rony Hardware	Payable for close loan	Current Account		605.99	04-Feb-08	
5641	GANAKBARI BRANCH	1508600999197001	RIA FASHION	Payable for close loan	Current Account		611.46	26-May-09	
5642	GANAKBARI BRANCH	1508600741314001	AL IMRAN BASTRALAY	Payable for close loan	Current Account		613.66	26-Oct-09	
5643	GANAKBARI BRANCH	1508600721717001	FARUK ENTERPRISE	Payable for close loan	Current Account		614.70	03-Mar-09	
5644	GANAKBARI BRANCH	1508600973146001	SUFIA ENTERPRISE	Payable for close loan	Current Account		616.98	19-Oct-09	
5645	GANAKBARI BRANCH	1508600058159001	SOLAIMAN TRADERS	Payable for close loan	Current Account		619.41	04-Jun-09	
5646	GANAKBARI BRANCH	1508600809990001	DUI VAI ENTERPRISE	Payable for close loan	Current Account		623.50	12-Oct-09	
5647	GANAKBARI BRANCH	1508600840393001	IBRAHIM VILLA	Payable for close loan	Current Account		624.26	11-Aug-09	
5648	GANAKBARI BRANCH	1508600524389001	ANIK TRADERS	Payable for close loan	Current Account		625.48	16-Jul-09	
5649	GANAKBARI BRANCH	1508601040145001	MANIK MUKTA ENTERPRISE	Payable for close loan	Current Account		628.25	02-Aug-09	
5650	GANAKBARI BRANCH	1508600406496001	M/s Vai Vai Traders	Payable for close loan	Current Account		628.49	10-Jun-09	
5651	GANAKBARI BRANCH	1508601020565001	RUBEL ENTERPRISE	Payable for close loan	Current Account		633.83	30-Jun-09	
5652	GANAKBARI BRANCH	1508600616419001	ALIF ELECTRONICS	Payable for close loan	Current Account		635.38	26-Jun-08	
5653	GANAKBARI BRANCH	1508600953643001	SHAHA TRADERS	Payable for close loan	Current Account		635.86	03-Jun-09	
5654	GANAKBARI BRANCH	1508601110365001	SORUJ ALI OIL MILL	Payable for close loan	Current Account		636.30	03-Oct-09	
5655	GANAKBARI BRANCH	1508600711039001	RANI MAA DAIRY FARM	Payable for close loan	Current Account		638.18	29-Jul-09	
5656	GANAKBARI BRANCH	1508600761305001	SHAKIL ELECTRIC HOUSE	Payable for close loan	Current Account		641.26	02-Jun-09	
5657	GANAKBARI BRANCH	1508600761783001	BHANDARI WATCH AND ELECTRONICS	Payable for close loan	Current Account		642.92	22-Jun-09	
5658	GANAKBARI BRANCH	1508600752642001	JAKER POULTRY FEED	Payable for close loan	Current Account		644.28	14-Jul-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
5659	GANAKBARI BRANCH	1508600784995001	HAZI POULTRY FARM	Payable for close loan	Current Account		649.75	16-Jul-09	
5660	GANAKBARI BRANCH	1508600832704001	BHAI BHAI STORE	Payable for close loan	Current Account		649.76	15-Oct-09	
5661	GANAKBARI BRANCH	1508600405586001	M/s Ahmed Traders	Payable for close loan	Current Account		650.00	19-Sep-07	
5662	GANAKBARI BRANCH	1508600755704001	ALLAHER DAN STORE	Payable for close loan	Current Account		657.72	05-Aug-09	
5663	GANAKBARI BRANCH	1508600760707001	JANANITIMBER & TRADERS	Payable for close loan	Current Account		663.77	04-Jun-09	
5664	GANAKBARI BRANCH	1508600071469001	Bhai Bhai Store	Payable for close loan	Current Account		665.72	01-Jun-09	
5665	GANAKBARI BRANCH	1508600900847001	BHAI BHAI STORE	Payable for close loan	Current Account		668.58	15-Jul-09	
5666	GANAKBARI BRANCH	1508600856213001	HAZI HAIDER SHAW MILL	Payable for close loan	Current Account		668.68	02-Jun-09	
5667	GANAKBARI BRANCH	1508600405870001	Golden Tuch Poultry Farm	Payable for close loan	Current Account		670.94	26-Apr-08	
5668	GANAKBARI BRANCH	1508600711277001	BHAI BON TUBEWEL AGENCY	Payable for close loan	Current Account		676.28	18-Apr-09	
5669	GANAKBARI BRANCH	1508600734999001	EKOTA POULTRY FARM	Payable for close loan	Current Account		680.17	09-Mar-09	
5670	GANAKBARI BRANCH	1508600405188001	Zahid Electric House	Payable for close loan	Current Account		680.66	31-Mar-08	
5671	GANAKBARI BRANCH	1508600705645001	MOON STAR BASTRALAY	Payable for close loan	Current Account		682.12	05-Aug-09	
5672	GANAKBARI BRANCH	1508600405162001	M/S Riaz Poultry	Payable for close loan	Current Account		683.35	15-Mar-08	
5673	GANAKBARI BRANCH	1508600405500001	Ripon Traders	Payable for close loan	Current Account		683.37	28-Oct-07	
5674	GANAKBARI BRANCH	1508600406506002	RASULPUR TRADERS	Payable for close loan	Current Account		684.61	25-Sep-08	
5675	GANAKBARI BRANCH	1508600407512001	M/s Sankar Shaha Traders	Payable for close loan	Current Account		686.61	16-Apr-08	
5676	GANAKBARI BRANCH	1508600555357001	SREE NAGAR BOSTRO BITAN	Payable for close loan	Current Account		687.11	04-Dec-08	
5677	GANAKBARI BRANCH	1508600939615001	SHASMIM ARA ENTERPRISE	Payable for close loan	Current Account		687.34	07-Sep-09	
5678	GANAKBARI BRANCH	1508600405772001	M/s Al Amin Traders	Payable for close loan	Current Account		690.11	15-Jan-08	
5679	GANAKBARI BRANCH	1508600406748002	M/S ABUL RICE AGENCY	Payable for close loan	Current Account		690.12	03-May-09	
5680	GANAKBARI BRANCH	1508600817746001	MIZAN ENTERPRISE	Payable for close loan	Current Account		691.36	26-Aug-09	
5681	GANAKBARI BRANCH	1508600711111001	RETU TRADERS	Payable for close loan	Current Account		695.01	06-Aug-09	
5682	GANAKBARI BRANCH	1508600742934001	M/S KAWSAR DIMGHAR	Payable for close loan	Current Account		696.56	23-Aug-09	
5683	GANAKBARI BRANCH	1508600913828001	SEYAM ENTERPRISE	Payable for close loan	Current Account		697.98	06-Apr-09	
5684	GANAKBARI BRANCH	1508600712283001	NAIM TRADERS	Payable for close loan	Current Account		699.77	06-Apr-09	
5685	GANAKBARI BRANCH	1508600406152001	Joti Cloth Store	Payable for close loan	Current Account		703.49	30-Mar-08	
5686	GANAKBARI BRANCH	1508600573543001	HABIBUL ISLAM TRADERS	Payable for close loan	Current Account		704.70	27-Apr-09	
5687	GANAKBARI BRANCH	1508600125814001	HAFIZ ENTERPRISE	Payable for close loan	Current Account		704.90	28-Apr-09	
5688	GANAKBARI BRANCH	1508600405508001	M/s Sikder Banijjaloy	Payable for close loan	Current Account		705.42	10-Sep-07	
5689	GANAKBARI BRANCH	1508600706333001	KAZI TRADERS	Payable for close loan	Current Account		706.16	22-Dec-08	
5690	GANAKBARI BRANCH	1508600679085002	CHADNI SHARI CENTER	Payable for close loan	Current Account		708.40	10-Aug-09	
5691	GANAKBARI BRANCH	1508600106944001	MASUKI ENTERPRISE	Payable for close loan	Current Account		710.47	11-Sep-08	
5692	GANAKBARI BRANCH	1508600405212002	JANNATUL FERDAUSE STORE	Payable for close loan	Current Account		711.21	01-Apr-09	
5693	GANAKBARI BRANCH	1508600807523001	REKHA SHOE STORE	Payable for close loan	Current Account		712.70	22-Oct-09	
5694	GANAKBARI BRANCH	1508600835258001	NAZIM TRADERS	Payable for close loan	Current Account		713.18	26-Oct-09	
5695	GANAKBARI BRANCH	1508600407330001	M/s Kamal Store	Payable for close loan	Current Account		720.11	30-Apr-08	
5696	GANAKBARI BRANCH	1508600810069001	MAA AUTO MOBILE AND ENGINEERING WORKS	Payable for close loan	Current Account		720.53	04-Jun-09	
5697	GANAKBARI BRANCH	1508600407296001	M/s Hira Poultry Farm	Payable for close loan	Current Account		720.62	01-Apr-09	
5698	GANAKBARI BRANCH	1508600124204001	CHOWDHURY ELECTRONICS	Payable for close loan	Current Account		721.12	07-Sep-09	
5699	GANAKBARI BRANCH	1508600763838001	BHAI BHAI FURNITURE & TIMBER	Payable for close loan	Current Account		723.88	02-Feb-09	
5700	GANAKBARI BRANCH	1508600406334001	Bhannara Timber And Saw Mill	Payable for close loan	Current Account		724.14	28-Nov-07	
5701	GANAKBARI BRANCH	1508600926630001	JAHID ENTERPRISE	Payable for close loan	Current Account		729.15	31-Oct-09	
5702	GANAKBARI BRANCH	1508600406400001	Islam Bedding	Payable for close loan	Current Account		732.52	04-Feb-08	
5703	GANAKBARI BRANCH	1508600841991001	URMI AUTO RICE MILL	Payable for close loan	Current Account		736.70	19-Oct-09	
5704	GANAKBARI BRANCH	1508601088058001	AL-AMIN RICE MILL	Payable for close loan	Current Account		737.80	08-Sep-09	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
5705	GANAKBARI BRANCH	1508600702454001	KHAN INGINIRING WORKS & PARTS HOUSE	Payable for close loan	Current Account		741.04	02-Jul-09	
5706	GANAKBARI BRANCH	1508600406506001	RASULPUR TRADERS	Payable for close loan	Current Account		743.56	09-Mar-08	
5707	GANAKBARI BRANCH	1508600520451001	B.ENTERPRISE	Payable for close loan	Current Account		743.93	07-Jun-09	
5708	GANAKBARI BRANCH	1508601077349001	SARKER ENTERPRISE	Payable for close loan	Current Account		744.48	06-Jul-09	
5709	GANAKBARI BRANCH	1508601146017001	FAST PHARMACEUTICALS AYURBADIO	Payable for close loan	Current Account		744.81	25-Jun-09	
5710	GANAKBARI BRANCH	1508600870774001	MULTI FYBER TEXTILE MILLS	Payable for close loan	Current Account		749.07	20-Sep-08	
5711	GANAKBARI BRANCH	1508600918437001	BOYATI STORE	Payable for close loan	Current Account		749.67	02-Aug-09	
5712	GANAKBARI BRANCH	1508601014720001	ASAHA AND TESHA ENTERPRISE	Payable for close loan	Current Account		750.27	09-Jun-09	
5713	GANAKBARI BRANCH	1508600898075001	SHOPNIL ENTERPRISE	Payable for close loan	Current Account		752.91	22-Jul-09	
5714	GANAKBARI BRANCH	1508600083218001	M/S BADSHA TRADERS	Payable for close loan	Current Account		753.25	31-May-09	
5715	GANAKBARI BRANCH	1508600405868001	Konabari Varities store	Payable for close loan	Current Account		756.32	13-Nov-07	
5716	GANAKBARI BRANCH	1508600884994001	BHAI BHAI BASTRA BITAN	Payable for close loan	Current Account		763.28	09-Jul-09	
5717	GANAKBARI BRANCH	1508600406706001	Jhilik Biddut Ghar	Payable for close loan	Current Account		763.73	11-Jan-09	
5718	GANAKBARI BRANCH	1508600848086001	LAXMI NARAYAN VANDAR	Payable for close loan	Current Account		764.97	30-Apr-09	
5719	GANAKBARI BRANCH	1508600076087001	SHAHIN BOSTRALOY	Payable for close loan	Current Account		768.62	21-Oct-09	
5720	GANAKBARI BRANCH	1508601121932001	NASRIN ENTERPRISE	Payable for close loan	Current Account		770.57	06-Jul-09	
5721	GANAKBARI BRANCH	1508600813025001	ABDUL KARIM GENERAL STORE	Payable for close loan	Current Account		771.31	30-Aug-09	
5722	GANAKBARI BRANCH	1508600406140002	MAER DOA BANGARY ENTERPRISE	Payable for close loan	Current Account		773.28	25-Aug-09	
5723	GANAKBARI BRANCH	1508600594639001	ABIR COSMETIC	Payable for close loan	Current Account		773.67	31-May-09	
5724	GANAKBARI BRANCH	1508600405914001	M/s Macca Crockeries	Payable for close loan	Current Account		774.59	12-Feb-08	
5725	GANAKBARI BRANCH	1508600405772002	M/s Al Amin Traders	Payable for close loan	Current Account		784.08	12-Sep-09	
5726	GANAKBARI BRANCH	1508600080668001	RIYA MONI MEDICAL HALL	Payable for close loan	Current Account		789.31	25-May-09	
5727	GANAKBARI BRANCH	1508600539897001	RITU PHARMACY	Payable for close loan	Current Account		792.54	02-Nov-08	
5728	GANAKBARI BRANCH	1508600787133001	NEW BAINDING AND CATING GHAR	Payable for close loan	Current Account		793.43	03-Mar-09	
5729	GANAKBARI BRANCH	1508600407730001	Anurag Cloth Store	Payable for close loan	Current Account		794.81	28-Jan-09	
5730	GANAKBARI BRANCH	1508600530882001	KHALAQ TRADERS	Payable for close loan	Current Account		795.05	11-Oct-09	
5731	GANAKBARI BRANCH	1508600742133001	MARIAM ENTERPRISE	Payable for close loan	Current Account		795.18	07-Dec-08	
5732	GANAKBARI BRANCH	1508600407574001	M/s Afifa Enterprise	Payable for close loan	Current Account		796.15	21-Jul-08	
5733	GANAKBARI BRANCH	1508600772589001	MOKBUL TRADERS	Payable for close loan	Current Account		798.60	05-Oct-09	
5734	GANAKBARI BRANCH	1508600405702002	M/s Habib Auto Parts	Payable for close loan	Current Account		798.78	17-Sep-09	
5735	GANAKBARI BRANCH	1508601121856001	MA ENTERPRISE	Payable for close loan	Current Account		803.46	07-Nov-09	
5736	GANAKBARI BRANCH	1508601020795001	TALUKDAR TRADERS	Payable for close loan	Current Account		803.50	04-Jul-09	
5737	GANAKBARI BRANCH	1508600848800001	SATHI GENERAL STORE	Payable for close loan	Current Account		806.34	08-Apr-09	
5738	GANAKBARI BRANCH	1508600752682001	SHARIFA ENTERPRISE	Payable for close loan	Current Account		816.97	02-May-09	
5739	GANAKBARI BRANCH	1508600405670002	M/S SATATA BANIZZALOY	Payable for close loan	Current Account		821.66	09-Sep-09	
5740	GANAKBARI BRANCH	1508600735646001	CAWSAR BEKARI	Payable for close loan	Current Account		823.83	06-Jul-09	
5741	GANAKBARI BRANCH	1508600404900002	M/S SIRAJUL TRADERS	Payable for close loan	Current Account		824.73	30-Jun-09	
5742	GANAKBARI BRANCH	1508600884802001	SUKUMAR TRADERS	Payable for close loan	Current Account		826.01	04-Jul-09	
5743	GANAKBARI BRANCH	1508600406802001	Bismillah Electronics	Payable for close loan	Current Account		828.93	31-Aug-08	
5744	GANAKBARI BRANCH	1508600675611001	AZIZIA LIBRARY	Payable for close loan	Current Account		832.53	10-Aug-09	
5745	GANAKBARI BRANCH	1508600713473001	HAZI SHOE STORE	Payable for close loan	Current Account		839.42	02-Nov-09	
5746	GANAKBARI BRANCH	1508601123648001	MOHAKAL BOSTRALOY	Payable for close loan	Current Account		842.27	08-Sep-09	
5747	GANAKBARI BRANCH	1508600776780001	DHALESSHORI SAW MILL	Payable for close loan	Current Account		842.92	14-Nov-09	
5748	GANAKBARI BRANCH	1508600752645001	CHOWDHURI STORE	Payable for close loan	Current Account		843.96	05-Jan-09	
5749	GANAKBARI BRANCH	1508600708537001	KOBIR STORE AND GIFT KORNER	Payable for close loan	Current Account		849.22	16-Mar-09	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
5750	GANAKBARI BRANCH	1508600790023001	HADIS BHUIYAN STORE	Payable for close loan	Current Account		854.15	09-Aug-09	
5751	GANAKBARI BRANCH	1508600808301001	COLONEL VARAITY STORE	Payable for close loan	Current Account		855.92	07-Jun-09	
5752	GANAKBARI BRANCH	1508600082768001	MAMUN STORE	Payable for close loan	Current Account		858.75	06-Jul-09	
5753	GANAKBARI BRANCH	1508600074481001	RAFIQUL TRADERS	Payable for close loan	Current Account		859.41	01-Sep-09	
5754	GANAKBARI BRANCH	1508600405078001	Shafikul ISlam Iron Store	Payable for close loan	Current Account		859.65	18-Nov-07	
5755	GANAKBARI BRANCH	1508601075474001	FIROZA BOSTRALOY	Payable for close loan	Current Account		866.14	12-Oct-09	
5756	GANAKBARI BRANCH	1508601024641001	KARISHMA FEED MILL	Payable for close loan	Current Account		866.70	09-Aug-09	
5757	GANAKBARI BRANCH	1508600889864001	MUNSHI STORE	Payable for close loan	Current Account		870.66	12-Mar-09	
5758	GANAKBARI BRANCH	1508601202995001	KANON KHADDAVANDER	Payable for close loan	Current Account		874.27	21-Mar-09	
5759	GANAKBARI BRANCH	1508600980331001	FARUK RICE AND FLOWER MILL	Payable for close loan	Current Account		875.16	10-Aug-09	
5760	GANAKBARI BRANCH	1508600734899001	ANAYETPUR PHARMACY	Payable for close loan	Current Account		875.56	27-Jul-09	
5761	GANAKBARI BRANCH	1508600406634001	Baba Kalachan Store	Payable for close loan	Current Account		875.76	16-Feb-08	
5762	GANAKBARI BRANCH	1508600891107001	MUSLIM HOTEL	Payable for close loan	Current Account		884.01	03-Aug-09	
5763	GANAKBARI BRANCH	1508600050170001	NEW WORLD FASHION	Payable for close loan	Current Account		887.66	11-Nov-09	
5764	GANAKBARI BRANCH	1508600526130001	SONALI BANIZZALAY	Payable for close loan	Current Account		887.68	14-Jan-09	
5765	GANAKBARI BRANCH	1508600404800001	S R K Enterprise	Payable for close loan	Current Account		889.50	24-Apr-08	
5766	GANAKBARI BRANCH	1508600713884001	BAI BAI ENTERPRISE	Payable for close loan	Current Account		893.34	10-Sep-08	
5767	GANAKBARI BRANCH	1508600852355001	ASAD ENTERPRISE	Payable for close loan	Current Account		893.57	12-Oct-09	
5768	GANAKBARI BRANCH	1508600787579001	ETTADI GENERAL STORE	Payable for close loan	Current Account		894.49	30-Jun-09	
5769	GANAKBARI BRANCH	1508600988057001	BISHAL SPORTS	Payable for close loan	Current Account		894.97	05-Jul-09	
5770	GANAKBARI BRANCH	1508600406784001	M M Munni General Store	Payable for close loan	Current Account		899.65	29-Jul-08	
5771	GANAKBARI BRANCH	1508600095104001	M/S KONA ENTERPRISE	Payable for close loan	Current Account		899.77	01-Jan-09	
5772	GANAKBARI BRANCH	1508601185914001	SHUVO ENTERPRISE	Payable for close loan	Current Account		900.20	29-Oct-09	
5773	GANAKBARI BRANCH	1508600818109001	RIDOY ENTERPRISE	Payable for close loan	Current Account		908.58	06-Jun-09	
5774	GANAKBARI BRANCH	1508600599605001	ARSHAD ENTERPRISE	Payable for close loan	Current Account		911.15	23-Jul-09	
5775	GANAKBARI BRANCH	1508600931162001	FARZANA ENTERPRISE	Payable for close loan	Current Account		912.22	26-Oct-09	
5776	GANAKBARI BRANCH	1508600120869001	TOMA FILLING STATION	Payable for close loan	Current Account		913.05	19-Oct-09	
5777	GANAKBARI BRANCH	1508600522148001	ASMA DEPARTMENTAL STORE	Payable for close loan	Current Account		913.57	10-Nov-08	
5778	GANAKBARI BRANCH	1508600710572001	AKATA ENGINEERING WORKS	Payable for close loan	Current Account		916.05	06-Jul-09	
5779	GANAKBARI BRANCH	1508600072379001	ALI TRADERS	Payable for close loan	Current Account		919.44	06-Aug-09	
5780	GANAKBARI BRANCH	1508600970896001	RAFI TRADERS	Payable for close loan	Current Account		922.15	14-Jun-09	
5781	GANAKBARI BRANCH	1508600406004001	Mili And Mimi Enterprise	Payable for close loan	Current Account		922.64	27-Oct-07	
5782	GANAKBARI BRANCH	1508600812564001	HABIB TIMBER AND SAW MILLS	Payable for close loan	Current Account		924.08	05-Oct-09	
5783	GANAKBARI BRANCH	1508601259558001	VHAI VHAI TRADERS	Payable for close loan	Current Account		929.03	29-Sep-09	
5784	GANAKBARI BRANCH	1508600758331001	ROKEYA GENERAL STORE	Payable for close loan	Current Account		930.96	05-Oct-09	
5785	GANAKBARI BRANCH	1508600728217001	RAJA GENERAL STORE	Payable for close loan	Current Account		931.15	10-Aug-09	
5786	GANAKBARI BRANCH	1508600526794001	JAHANARA SHARI CENTAR	Payable for close loan	Current Account		932.80	21-Mar-09	
5787	GANAKBARI BRANCH	1508600404672001	Goutom germents	Payable for close loan	Current Account		933.37	10-Sep-07	
5788	GANAKBARI BRANCH	1508600930915001	RIA ENTERPRISE	Payable for close loan	Current Account		938.29	09-Mar-09	
5789	GANAKBARI BRANCH	1508600406766001	Kalachan Rice Mill And Babulal Murir Mill	Payable for close loan	Current Account		939.65	27-Sep-07	
5790	GANAKBARI BRANCH	1508600772774001	SHAMOLY TRADERS	Payable for close loan	Current Account		942.70	12-Oct-08	
5791	GANAKBARI BRANCH	1508600406942001	M/s Nixon Chalk Powder Suppliers	Payable for close loan	Current Account		943.97	22-Mar-08	
5792	GANAKBARI BRANCH	1508600713145001	SUJON ELECTRONICS	Payable for close loan	Current Account		949.05	07-Apr-09	
5793	GANAKBARI BRANCH	1508600405064001	Khan Bastra Bitan	Payable for close loan	Current Account		950.13	26-Nov-07	
5794	GANAKBARI BRANCH	1508600719218001	BHAI BHAI ENTERPRISE	Payable for close loan	Current Account		950.88	12-Aug-09	
5795	GANAKBARI BRANCH	1508600893423001	SUNNY ENTERPRISE	Payable for close loan	Current Account		952.55	12-Sep-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
5796	GANAKBARI BRANCH	1508600107534001	RANI AKHI WIVING FACTORY	Payable for close loan	Current Account		954.67	04-Aug-09	
5797	GANAKBARI BRANCH	1508600750332001	ABDULLAH SHOE STORE AND GARMENTS	Payable for close loan	Current Account		955.72	26-Apr-09	
5798	GANAKBARI BRANCH	1508600979022001	MAHMUDA ENTERPRISE	Payable for close loan	Current Account		955.93	01-Sep-09	
5799	GANAKBARI BRANCH	1508600753231001	MOHSIN COSMETIC AND CONFECTIONERY	Payable for close loan	Current Account		956.72	06-Sep-09	
5800	GANAKBARI BRANCH	1508600738477001	RANA FISH MILL	Payable for close loan	Current Account		957.90	23-Jul-09	
5801	GANAKBARI BRANCH	1508600405458002	ZAM ZAM GENERAL STORE	Payable for close loan	Current Account		959.42	31-Aug-09	
5802	GANAKBARI BRANCH	1508600406756001	Ma Arifa Taiem Poultry Farm	Payable for close loan	Current Account		959.96	13-Apr-08	
5803	GANAKBARI BRANCH	1508600785804001	JAMAL VANGARI	Payable for close loan	Current Account		961.46	08-Jun-09	
5804	GANAKBARI BRANCH	1508600061655001	MEEM TRADERS	Payable for close loan	Current Account		962.08	02-Nov-09	
5805	GANAKBARI BRANCH	1508600404744001	Mun Mun General Store	Payable for close loan	Current Account		967.83	13-Sep-07	
5806	GANAKBARI BRANCH	1508600784405001	DULAL TRADERS	Payable for close loan	Current Account		968.56	03-Nov-09	
5807	GANAKBARI BRANCH	1508600036312001	RASHED AND BROTHERS	Payable for close loan	Current Account		969.65	03-Mar-09	
5808	GANAKBARI BRANCH	1508600528041001	ASHIF GENERAL STORE	Payable for close loan	Current Account		971.83	04-Jun-09	
5809	GANAKBARI BRANCH	1508600406948001	Rajful Baria Bastra Bitan	Payable for close loan	Current Account		974.40	07-May-08	
5810	GANAKBARI BRANCH	1508600731961001	SANIYA TRADERS	Payable for close loan	Current Account		980.35	27-Sep-09	
5811	GANAKBARI BRANCH	1508600519998001	A R RICE MILL	Payable for close loan	Current Account		980.88	07-Apr-09	
5812	GANAKBARI BRANCH	1508600089916001	ABUL HASEM KHAN	Payable for close loan	Current Account		985.84	17-Mar-09	
5813	GANAKBARI BRANCH	1508600052548001	SHUMU STORE	Payable for close loan	Current Account		985.86	06-May-09	
5814	GANAKBARI BRANCH	1508600885499001	BHUIYAN ELECTRONICS	Payable for close loan	Current Account		986.12	02-Sep-09	
5815	GANAKBARI BRANCH	1508600871063001	G PAUL TRADE CENTER	Payable for close loan	Current Account		994.17	19-Oct-09	
5816	GANAKBARI BRANCH	1508600407812003	GONDHESSHARI TRADRES	Payable for close loan	Current Account		995.72	06-Oct-09	
5817	GANAKBARI BRANCH	1508600784506001	BHAI BHAI DIMAR AROT	Payable for close loan	Current Account		996.00	01-Dec-09	
5818	GANAKBARI BRANCH	1508600856776001	ANIK VILA	Payable for close loan	Current Account		1,005.18	08-Aug-09	
5819	GANAKBARI BRANCH	1508600767750001	RIFAT TRADERS	Payable for close loan	Current Account		1,009.64	25-Jul-09	
5820	GANAKBARI BRANCH	1508600406046001	Hollywood Departmental Store	Payable for close loan	Current Account		1,016.52	12-Mar-08	
5821	GANAKBARI BRANCH	1508600553446001	ABIR ENTERPRISE	Payable for close loan	Current Account		1,017.77	12-Mar-09	
5822	GANAKBARI BRANCH	1508600407540001	M/s Runu Hardware And Electric	Payable for close loan	Current Account		1,018.72	21-Aug-08	
5823	GANAKBARI BRANCH	1508600847738001	MAA UPOHAR BITAN & TELEPHONE SERVICE	Payable for close loan	Current Account		1,021.02	21-Oct-09	
5824	GANAKBARI BRANCH	1508600407212001	M/s Tushar Traders	Payable for close loan	Current Account		1,026.21	02-Apr-08	
5825	GANAKBARI BRANCH	1508600910254001	HALIM ENTERPRISE	Payable for close loan	Current Account		1,026.47	07-Jul-09	
5826	GANAKBARI BRANCH	1508600405252002	M/S RAZIB TIMBER AND SAW MILL	Payable for close loan	Current Account		1,028.21	15-Dec-08	
5827	GANAKBARI BRANCH	1508600705871001	MONORANJAN CLOTH STORE	Payable for close loan	Current Account		1,031.43	30-Dec-08	
5828	GANAKBARI BRANCH	1508600848121001	ADDARSHA HARDWAR STORE	Payable for close loan	Current Account		1,040.58	01-Sep-09	
5829	GANAKBARI BRANCH	1508600979494001	AKONDA TRADERS	Payable for close loan	Current Account		1,040.84	15-Apr-09	
5830	GANAKBARI BRANCH	1508600982784001	RUMAN HARDWARE	Payable for close loan	Current Account		1,042.99	02-Jul-09	
5831	GANAKBARI BRANCH	1508600065533001	SAMATA FURNITURE MART	Payable for close loan	Current Account		1,048.50	24-Oct-09	
5832	GANAKBARI BRANCH	1508600407718001	M/s Jamuna Engineering Works	Payable for close loan	Current Account		1,052.93	08-Jun-08	
5833	GANAKBARI BRANCH	1508600081088001	RAKIB TRADERS	Payable for close loan	Current Account		1,056.12	29-Nov-08	
5834	GANAKBARI BRANCH	1508601036742001	VAI VAI STORE	Payable for close loan	Current Account		1,056.68	01-Sep-09	
5835	GANAKBARI BRANCH	1508600925024001	RAZIB HARDWEAR AND ELECTRIC	Payable for close loan	Current Account		1,063.00	05-Oct-09	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
5836	GANAKBARI BRANCH	1508600127534001	BISMILLAH HARDWEAR AND SENETARY	Payable for close loan	Current Account		1,063.03	02-May-09	
5837	GANAKBARI BRANCH	1508600406570001	M/s Shisir Enterprise	Payable for close loan	Current Account		1,063.37	17-Jun-08	
5838	GANAKBARI BRANCH	1508600405666002	RUPA SANITARY	Payable for close loan	Current Account		1,067.24	04-Dec-08	
5839	GANAKBARI BRANCH	1508600834017001	INSAF MACHINARIES	Payable for close loan	Current Account		1,068.82	07-Oct-09	
5840	GANAKBARI BRANCH	1508600840359001	OVI VILA	Payable for close loan	Current Account		1,074.29	12-Nov-09	
5841	GANAKBARI BRANCH	1508601130913001	SS TRADERS	Payable for close loan	Current Account		1,078.72	22-Oct-09	
5842	GANAKBARI BRANCH	1508600407484002	ADOR FASHION	Payable for close loan	Current Account		1,080.40	19-Jul-09	
5843	GANAKBARI BRANCH	1508601146146001	TAZ ENTERPRISE	Payable for close loan	Current Account		1,088.05	30-Sep-09	
5844	GANAKBARI BRANCH	1508601018294001	JAKIR STORE	Payable for close loan	Current Account		1,088.44	25-Oct-09	
5845	GANAKBARI BRANCH	1508600528946002	MAAER DOA ENTERPRISE	Payable for close loan	Current Account		1,089.44	04-Jul-09	
5846	GANAKBARI BRANCH	1508600405980002	M/S OBAYDUL GENERAL STORE	Payable for close loan	Current Account		1,090.46	26-May-08	
5847	GANAKBARI BRANCH	1508600406908001	M/s Biplob Traders	Payable for close loan	Current Account		1,092.28	20-May-08	
5848	GANAKBARI BRANCH	1508600406932002	SADDAM ENTERPRISE	Payable for close loan	Current Account		1,096.51	19-Jul-09	
5849	GANAKBARI BRANCH	1508600898664001	MODHUMITA OIL MILL	Payable for close loan	Current Account		1,099.65	21-May-09	
5850	GANAKBARI BRANCH	1508600803825001	MASTER TRADERS	Payable for close loan	Current Account		1,101.89	06-Jun-09	
5851	GANAKBARI BRANCH	1508600772228001	BHAI BHAI BROILER HOUSE	Payable for close loan	Current Account		1,103.31	31-May-09	
5852	GANAKBARI BRANCH	1508600406688001	Vhaiya Poultry Farming	Payable for close loan	Current Account		1,107.25	07-Nov-09	
5853	GANAKBARI BRANCH	1508601113826001	RETUE GENERAL STORE	Payable for close loan	Current Account		1,109.65	23-Aug-09	
5854	GANAKBARI BRANCH	1508600773394001	SHADIA ENTERPRISE	Payable for close loan	Current Account		1,119.08	25-Nov-08	
5855	GANAKBARI BRANCH	1508600076603001	PABNA CLOTH STORE	Payable for close loan	Current Account		1,121.96	04-Jul-09	
5856	GANAKBARI BRANCH	1508600104932001	MANNAN RICE MILL	Payable for close loan	Current Account		1,124.82	01-Nov-09	
5857	GANAKBARI BRANCH	1508600557005001	AZIZUL FAL BHANDAR	Payable for close loan	Current Account		1,127.59	06-Jul-09	
5858	GANAKBARI BRANCH	1508600960181001	A.U.ENTERPRISE	Payable for close loan	Current Account		1,135.71	29-Sep-09	
5859	GANAKBARI BRANCH	1508601080385001	ADI GOPAL BASTRALOY	Payable for close loan	Current Account		1,147.77	27-Jul-09	
5860	GANAKBARI BRANCH	1508600405628002	MEHEDI ENTERPRISE	Payable for close loan	Current Account		1,149.95	22-Jul-09	
5861	GANAKBARI BRANCH	1508600933843001	SARKER TRADERS	Payable for close loan	Current Account		1,155.56	01-Oct-09	
5862	GANAKBARI BRANCH	1508600573279001	HAZI ENTERPRISE	Payable for close loan	Current Account		1,157.04	04-Feb-09	
5863	GANAKBARI BRANCH	1508600959258001	B.L TRADERS	Payable for close loan	Current Account		1,162.60	22-Oct-09	
5864	GANAKBARI BRANCH	1508600755732001	NEW SUNMOON TAILORS	Payable for close loan	Current Account		1,164.95	29-Oct-09	
5865	GANAKBARI BRANCH	1508600405996001	New Fashion Bostraloy And Tailors	Payable for close loan	Current Account		1,165.11	13-Jan-10	
5866	GANAKBARI BRANCH	1508600406594001	M/s Dhaka Tailors	Payable for close loan	Current Account		1,167.67	07-Apr-09	
5867	GANAKBARI BRANCH	1508601011609001	NEW PANJABEE HOUSE	Payable for close loan	Current Account		1,173.17	23-Jul-09	
5868	GANAKBARI BRANCH	1508600819179001	NURNNOBI BIPONI BITAN	Payable for close loan	Current Account		1,180.16	08-Mar-09	
5869	GANAKBARI BRANCH	1508600750696001	ANIKA TRADERS	Payable for close loan	Current Account		1,181.35	28-Oct-09	
5870	GANAKBARI BRANCH	1508600891215001	SHOVA TRADERS	Payable for close loan	Current Account		1,191.14	31-Aug-09	
5871	GANAKBARI BRANCH	1508600406156002	M/S JANANI ENTERPRISE	Payable for close loan	Current Account		1,192.51	04-May-09	
5872	GANAKBARI BRANCH	1508600404642001	Bakul Audio Centre	Payable for close loan	Current Account		1,193.63	27-May-08	
5873	GANAKBARI BRANCH	1508600405110002	M/S SABUJ PLASTIC KARKHANA	Payable for close loan	Current Account		1,197.11	04-Nov-09	
5874	GANAKBARI BRANCH	1508600898602001	RAHAT THAI ALUMINIUM	Payable for close loan	Current Account		1,209.66	03-Sep-09	
5875	GANAKBARI BRANCH	1508600840117001	KAMAL STORE	Payable for close loan	Current Account		1,213.61	08-Aug-09	
5876	GANAKBARI BRANCH	1508601047600001	DRESHCO TAILORS AND FEBRICS	Payable for close loan	Current Account		1,217.23	02-Sep-09	
5877	GANAKBARI BRANCH	1508600857986001	MOMIN STORE	Payable for close loan	Current Account		1,220.97	08-Aug-09	
5878	GANAKBARI BRANCH	1508600406578002	SOMA OIL TRADERS	Payable for close loan	Current Account		1,221.41	27-Oct-08	
5879	GANAKBARI BRANCH	1508600407246002	JASHIM UDDIN AND BROTHERS	Payable for close loan	Current Account		1,222.46	23-Mar-09	
5880	GANAKBARI BRANCH	1508600772344001	M/S, RUBAYET STORE	Payable for close loan	Current Account		1,225.78	11-Nov-09	
5881	GANAKBARI BRANCH	1508600877846001	SARKER TRADERS	Payable for close loan	Current Account		1,228.63	01-Sep-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
5882	GANAKBARI BRANCH	1508600406494001	Papri Hardware	Payable for close loan	Current Account		1,230.32	31-May-08	
5883	GANAKBARI BRANCH	1508600833153001	SHATOTA STORE	Payable for close loan	Current Account		1,237.84	01-Mar-09	
5884	GANAKBARI BRANCH	1508600925262001	HRIDOY TRADERS	Payable for close loan	Current Account		1,251.35	08-Aug-09	
5885	GANAKBARI BRANCH	1508600883049001	AZIZUL ENTERPRISE	Payable for close loan	Current Account		1,253.86	08-Sep-09	
5886	GANAKBARI BRANCH	1508600406110001	Home Tax	Payable for close loan	Current Account		1,255.67	20-Nov-07	
5887	GANAKBARI BRANCH	1508600406266001	M/s Savar Seed Store	Payable for close loan	Current Account		1,259.74	23-Mar-08	
5888	GANAKBARI BRANCH	1508600407622001	Helal Iron Store	Payable for close loan	Current Account		1,262.09	25-Sep-08	
5889	GANAKBARI BRANCH	1508600405062001	Khan Traders	Payable for close loan	Current Account		1,264.65	05-Feb-08	
5890	GANAKBARI BRANCH	1508600838360001	ASMA ENTERPRISE	Payable for close loan	Current Account		1,266.03	01-Sep-09	
5891	GANAKBARI BRANCH	1508600405958002	M/S HASAN RICE HOUSE	Payable for close loan	Current Account		1,271.75	09-Aug-09	
5892	GANAKBARI BRANCH	1508600783410001	NABILA SANITARY	Payable for close loan	Current Account		1,272.97	04-Jun-09	
5893	GANAKBARI BRANCH	1508600531876001	ALEYA STORE	Payable for close loan	Current Account		1,273.93	30-Apr-09	
5894	GANAKBARI BRANCH	1508600545965001	MOHAMMADIA GLASS HOUSE	Payable for close loan	Current Account		1,274.90	29-Aug-09	
5895	GANAKBARI BRANCH	1508600087432001	M/S HARUN OIL MILLS	Payable for close loan	Current Account		1,279.25	28-Apr-09	
5896	GANAKBARI BRANCH	1508600407436001	Uttara Tilottama Mozaic	Payable for close loan	Current Account		1,279.92	20-Oct-08	
5897	GANAKBARI BRANCH	1508600882537001	MASUM RICE MILL	Payable for close loan	Current Account		1,288.16	07-May-09	
5898	GANAKBARI BRANCH	1508600614952002	SANJIT KUMAR KAR	Payable for close loan	Current Account		1,289.29	04-Jul-09	
5899	GANAKBARI BRANCH	1508600406106001	M/s Nayim Hardware Store	Payable for close loan	Current Account		1,291.32	06-Aug-08	
5900	GANAKBARI BRANCH	1508600739380001	SUFIA RICE MILL	Payable for close loan	Current Account		1,299.70	07-May-09	
5901	GANAKBARI BRANCH	1508600406458002	SABUJ TAILORS	Payable for close loan	Current Account		1,303.03	30-Sep-09	
5902	GANAKBARI BRANCH	1508600812397001	SUNDAR ALI TRADERS	Payable for close loan	Current Account		1,305.34	30-Apr-09	
5903	GANAKBARI BRANCH	1508601139454001	SHAPLA ENTERPRISE	Payable for close loan	Current Account		1,307.89	09-Jul-09	
5904	GANAKBARI BRANCH	1508600095164001	SHISHIR TRADERS	Payable for close loan	Current Account		1,314.97	15-Jun-09	
5905	GANAKBARI BRANCH	1508600405260001	M/s Sathe Enterprise	Payable for close loan	Current Account		1,316.48	05-Jul-08	
5906	GANAKBARI BRANCH	1508601149409003	SUMAN STEEL	Payable for close loan	Current Account		1,327.41	08-Oct-09	
5907	GANAKBARI BRANCH	1508600123672001	M/S ASHA ENTERPRISE	Payable for close loan	Current Account		1,330.19	21-Jan-09	
5908	GANAKBARI BRANCH	1508600558136001	SUMON SANTO ENTERPRISE	Payable for close loan	Current Account		1,339.95	09-Nov-09	
5909	GANAKBARI BRANCH	1508601040168001	NAHAR TRADERS	Payable for close loan	Current Account		1,341.24	02-Apr-09	
5910	GANAKBARI BRANCH	1508600841774001	TARA MIA STORE	Payable for close loan	Current Account		1,342.94	18-May-09	
5911	GANAKBARI BRANCH	1508600789700001	SOHEL TRADERS	Payable for close loan	Current Account		1,343.62	26-Jan-09	
5912	GANAKBARI BRANCH	1508600814527001	RAJ COMMUNICATION	Payable for close loan	Current Account		1,344.47	20-Oct-09	
5913	GANAKBARI BRANCH	1508601140883001	KANDARI HARDWARE STORE	Payable for close loan	Current Account		1,346.81	03-Aug-09	
5914	GANAKBARI BRANCH	1508600934945001	PRODIP STORE	Payable for close loan	Current Account		1,350.07	30-Jun-09	
5915	GANAKBARI BRANCH	1508600685443001	RABBANI TRADERS	Payable for close loan	Current Account		1,352.18	02-May-09	
5916	GANAKBARI BRANCH	1508600809565001	RASEL STORE	Payable for close loan	Current Account		1,353.45	09-Jul-09	
5917	GANAKBARI BRANCH	1508600404670001	Three Piece House	Payable for close loan	Current Account		1,356.27	17-Feb-08	
5918	GANAKBARI BRANCH	1508600886390001	WAHID TRADERS	Payable for close loan	Current Account		1,360.08	07-Dec-08	
5919	GANAKBARI BRANCH	1508600852938001	AHAD TRADERS	Payable for close loan	Current Account		1,361.06	27-Apr-09	
5920	GANAKBARI BRANCH	1508600571506001	AL-HAJ SAMSUL HAQUE RICE MILL	Payable for close loan	Current Account		1,365.02	07-Apr-09	
5921	GANAKBARI BRANCH	1508600842468001	CHISHTIA GENERAL STORE	Payable for close loan	Current Account		1,365.88	26-Jul-09	
5922	GANAKBARI BRANCH	1508600105084001	Farid Wiving Factory	Payable for close loan	Current Account		1,366.47	26-Jul-09	
5923	GANAKBARI BRANCH	1508600610867001	TAOHID G STORE	Payable for close loan	Current Account		1,367.32	04-Mar-09	
5924	GANAKBARI BRANCH	1508600764563001	HAQUE ENTERPRISE	Payable for close loan	Current Account		1,373.73	05-Aug-09	
5925	GANAKBARI BRANCH	1508600894307001	BABA MA ENTERPRIE	Payable for close loan	Current Account		1,374.25	05-Apr-09	
5926	GANAKBARI BRANCH	1508600731434001	MOLLA TRADERS	Payable for close loan	Current Account		1,374.68	02-May-09	
5927	GANAKBARI BRANCH	1508600758951001	SARAT TRADERS	Payable for close loan	Current Account		1,376.44	30-Dec-09	
5928	GANAKBARI BRANCH	1508600890902001	M.H.M.PLASTIC	Payable for close loan	Current Account		1,377.05	01-Sep-09	
5929	GANAKBARI BRANCH	1508600068189001	MADINA RICE AND FLOUR MILL	Payable for close loan	Current Account		1,382.42	08-Aug-09	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
5930	GANAKBARI BRANCH	1508600991739001	BOJAN SARKAR	Payable for close loan	Current Account		1,385.04	05-May-09	
5931	GANAKBARI BRANCH	1508600848927001	MONNI TRADERS	Payable for close loan	Current Account		1,398.51	23-Jul-09	
5932	GANAKBARI BRANCH	1508600404878001	Sagor Paints And Hardware	Payable for close loan	Current Account		1,418.83	22-Apr-08	
5933	GANAKBARI BRANCH	1508600066487001	BORSHA CONFECTIONARY	Payable for close loan	Current Account		1,419.86	08-Nov-09	
5934	GANAKBARI BRANCH	1508600407516001	M/s Taher And Sons	Payable for close loan	Current Account		1,422.20	06-Oct-09	
5935	GANAKBARI BRANCH	1508600717120001	MAKTRI BHANDAR	Payable for close loan	Current Account		1,422.83	12-Oct-08	
5936	GANAKBARI BRANCH	1508600407688001	B S Shopping Centre	Payable for close loan	Current Account		1,428.46	20-Sep-08	
5937	GANAKBARI BRANCH	1508600406632002	KHAN GENERAL STORE	Payable for close loan	Current Account		1,428.78	01-Nov-09	
5938	GANAKBARI BRANCH	1508600953113001	GHORANGO VENDER	Payable for close loan	Current Account		1,430.18	13-Jun-09	
5939	GANAKBARI BRANCH	1508600532432001	SHAMEEM ELECTRONICS	Payable for close loan	Current Account		1,430.54	20-May-09	
5940	GANAKBARI BRANCH	1508600736202001	MUSTAK STORE	Payable for close loan	Current Account		1,431.50	31-Aug-09	
5941	GANAKBARI BRANCH	1508600115956001	BROTHERS ENTERPRISE	Payable for close loan	Current Account		1,435.96	09-Aug-09	
5942	GANAKBARI BRANCH	1508600965220001	FATEMA COSMETICS	Payable for close loan	Current Account		1,436.80	28-Oct-09	
5943	GANAKBARI BRANCH	1508600931602001	SHAJU RICE MILL	Payable for close loan	Current Account		1,439.09	30-Apr-09	
5944	GANAKBARI BRANCH	1508600900455001	JEWEL TRADERS	Payable for close loan	Current Account		1,446.31	05-May-09	
5945	GANAKBARI BRANCH	1508600648987001	MUMMUN JEWLERS	Payable for close loan	Current Account		1,450.02	18-Dec-08	
5946	GANAKBARI BRANCH	1508600847838001	ALIF ENTERPRISE	Payable for close loan	Current Account		1,450.24	09-Aug-09	
5947	GANAKBARI BRANCH	1508600405732001	Laxmipur Store	Payable for close loan	Current Account		1,451.01	17-Dec-07	
5948	GANAKBARI BRANCH	1508600809586001	TRISHA ENTERPRISE	Payable for close loan	Current Account		1,453.63	28-Jun-09	
5949	GANAKBARI BRANCH	1508601036822001	RITA ENTERPRISE	Payable for close loan	Current Account		1,454.91	09-Aug-09	
5950	GANAKBARI BRANCH	1508600532424001	BHAI BHAI ELECTRONICS	Payable for close loan	Current Account		1,466.64	02-Mar-09	
5951	GANAKBARI BRANCH	1508600926697001	M/S MIZAN STORE	Payable for close loan	Current Account		1,467.22	14-Oct-09	
5952	GANAKBARI BRANCH	1508600959881001	MILON TRADERS	Payable for close loan	Current Account		1,467.41	21-Oct-09	
5953	GANAKBARI BRANCH	1508601101263001	AYATUL TRADERS	Payable for close loan	Current Account		1,472.08	27-Sep-09	
5954	GANAKBARI BRANCH	1508600752671001	HAQUE ENTERPRISE	Payable for close loan	Current Account		1,473.12	30-Apr-09	
5955	GANAKBARI BRANCH	1508600406254002	TANIA HARDWARE	Payable for close loan	Current Account		1,479.54	03-Jun-09	
5956	GANAKBARI BRANCH	1508600848769001	BHAI BHAI ENTERPRISE	Payable for close loan	Current Account		1,484.73	02-May-09	
5957	GANAKBARI BRANCH	1508600686145001	AL-RAJI POULTRY CARE	Payable for close loan	Current Account		1,485.35	03-Oct-09	
5958	GANAKBARI BRANCH	1508600114530001	SANZIDA BASTRALOY	Payable for close loan	Current Account		1,487.78	13-Sep-09	
5959	GANAKBARI BRANCH	1508600532437001	BHAI BHAI SHOES	Payable for close loan	Current Account		1,493.66	20-May-09	
5960	GANAKBARI BRANCH	1508600113958001	M/s Abir Enterprise	Payable for close loan	Current Account		1,499.59	13-Oct-09	
5961	GANAKBARI BRANCH	1508600406404002	AHAMED & BROTHERS	Payable for close loan	Current Account		1,507.97	14-Jul-09	
5962	GANAKBARI BRANCH	1508600405998003	TARIKUL TRADERS	Payable for close loan	Current Account		1,512.52	06-Jul-09	
5963	GANAKBARI BRANCH	1508600928713001	BHAI BHAI STORE	Payable for close loan	Current Account		1,515.47	08-Oct-09	
5964	GANAKBARI BRANCH	1508600881934001	ANAR ENTERPRISE	Payable for close loan	Current Account		1,515.87	06-Jul-09	
5965	GANAKBARI BRANCH	1508600612186001	BONOLATA LIBRARY	Payable for close loan	Current Account		1,518.45	25-Oct-09	
5966	GANAKBARI BRANCH	1508600710053001	DAROG ALI TRADERS	Payable for close loan	Current Account		1,521.06	29-Jul-09	
5967	GANAKBARI BRANCH	1508600750449001	SHOVA POULTRY AND FISH FEED	Payable for close loan	Current Account		1,524.54	22-Feb-09	
5968	GANAKBARI BRANCH	1508600975558001	AYON RICE MILL	Payable for close loan	Current Account		1,540.66	08-Jun-09	
5969	GANAKBARI BRANCH	1508601079558001	MANNAN TRADERS	Payable for close loan	Current Account		1,543.26	05-Oct-09	
5970	GANAKBARI BRANCH	1508600844272001	JAHIR LAKRI MILL	Payable for close loan	Current Account		1,546.80	27-Apr-09	
5971	GANAKBARI BRANCH	1508600784107001	MAA GENERAL STORE	Payable for close loan	Current Account		1,555.46	10-Oct-09	
5972	GANAKBARI BRANCH	1508600405340001	Riaz And Company-01	Payable for close loan	Current Account		1,557.33	28-Feb-08	
5973	GANAKBARI BRANCH	1508600928822001	SALAM TRADERS	Payable for close loan	Current Account		1,560.62	05-Jul-09	
5974	GANAKBARI BRANCH	1508600407442001	Midul Hasan Poultry Farm	Payable for close loan	Current Account		1,574.31	30-Aug-08	
5975	GANAKBARI BRANCH	1508600962506001	BHAI BHAI TRADERS	Payable for close loan	Current Account		1,579.96	19-Jul-09	
5976	GANAKBARI BRANCH	1508600407226002	LAKKHI NARAYAN BASTRALAY	Payable for close loan	Current Account		1,581.88	13-May-09	
5977	GANAKBARI BRANCH	1508600056361001	BAKHTIAR AND SONS	Payable for close loan	Current Account		1,590.31	03-Jan-09	
5978	GANAKBARI BRANCH	1508601187958001	ARNI CYCLE STORE	Payable for close loan	Current Account		1,594.08	21-Oct-09	
5979	GANAKBARI BRANCH	1508600925517001	SADIA TRADERS	Payable for close loan	Current Account		1,606.48	02-Jul-09	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
5980	GANAKBARI BRANCH	1508600936472001	SUBDUL STORE	Payable for close loan	Current Account		1,608.97	20-Oct-09	
5981	GANAKBARI BRANCH	1508600810679001	MAYER DOA BANIJJALOY	Payable for close loan	Current Account		1,613.69	29-Jun-09	
5982	GANAKBARI BRANCH	1508600406212002	GHOSH TRADERS	Payable for close loan	Current Account		1,614.50	07-Jul-09	
5983	GANAKBARI BRANCH	1508600888848001	JOMIDAR TRADERS	Payable for close loan	Current Account		1,617.08	04-Jun-09	
5984	GANAKBARI BRANCH	1508600929486001	MONI STORE	Payable for close loan	Current Account		1,618.10	27-Jul-09	
5985	GANAKBARI BRANCH	1508600789753001	MUZADDIA TRADERS	Payable for close loan	Current Account		1,629.83	18-Aug-09	
5986	GANAKBARI BRANCH	1508600406576001	Bhai Bhai Enterprise	Payable for close loan	Current Account		1,632.57	12-Oct-08	
5987	GANAKBARI BRANCH	1508600988231001	B.R. RONY TRADERS	Payable for close loan	Current Account		1,652.55	10-Jun-09	
5988	GANAKBARI BRANCH	1508601138120001	SHUVA RICE MILL	Payable for close loan	Current Account		1,660.55	08-Oct-09	
5989	GANAKBARI BRANCH	1508600896354001	MAMUN ENTERPRISE	Payable for close loan	Current Account		1,664.93	08-Mar-09	
5990	GANAKBARI BRANCH	1508600807855001	PODDAR TRADERS	Payable for close loan	Current Account		1,665.57	05-Jan-09	
5991	GANAKBARI BRANCH	1508600404690001	M/s Sarkar Trading Corporation	Payable for close loan	Current Account		1,669.88	27-Sep-07	
5992	GANAKBARI BRANCH	1508600407010002	M/s Sakib Enterprise	Payable for close loan	Current Account		1,673.92	20-Aug-09	
5993	GANAKBARI BRANCH	1508600404610001	Bibi Oil Mill	Payable for close loan	Current Account		1,674.29	31-Jan-08	
5994	GANAKBARI BRANCH	1508600706848001	APU ENTERPRISE	Payable for close loan	Current Account		1,684.79	07-Dec-08	
5995	GANAKBARI BRANCH	1508600849565001	RAJKONNA BASTRALAY	Payable for close loan	Current Account		1,688.49	27-Apr-09	
5996	GANAKBARI BRANCH	1508600406418001	Nazmul Enterprise	Payable for close loan	Current Account		1,710.70	21-Apr-08	
5997	GANAKBARI BRANCH	1508600407366001	M/s Jahura Traders	Payable for close loan	Current Account		1,714.01	28-May-09	
5998	GANAKBARI BRANCH	1508600572905001	NEW BADSHA STORE	Payable for close loan	Current Account		1,722.83	03-Aug-09	
5999	GANAKBARI BRANCH	1508600736652001	HUMAYON AND LIPI ENTERPRISE	Payable for close loan	Current Account		1,744.88	08-Mar-09	
6000	GANAKBARI BRANCH	1508600780641001	NABI NAGAR TRADERS	Payable for close loan	Current Account		1,746.39	02-Jul-09	
6001	GANAKBARI BRANCH	1508600713823002	BHAI BHAI TRADERS	Payable for close loan	Current Account		1,764.97	03-Dec-09	
6002	GANAKBARI BRANCH	1508600807860001	MAA AUTO RICE MILL	Payable for close loan	Current Account		1,767.64	19-Jan-09	
6003	GANAKBARI BRANCH	1508600841631001	EBRAHIM SANITARY	Payable for close loan	Current Account		1,780.22	25-Jul-09	
6004	GANAKBARI BRANCH	1508600406680001	Billal Gobadi Vandar	Payable for close loan	Current Account		1,782.19	04-Jan-09	
6005	GANAKBARI BRANCH	1508600987711001	ABDUL AZIZ RICE MILL	Payable for close loan	Current Account		1,788.52	02-Jul-09	
6006	GANAKBARI BRANCH	1508600123642001	M/S AMENA CHAL CAL	Payable for close loan	Current Account		1,789.70	14-Oct-09	
6007	GANAKBARI BRANCH	1508600977589001	MOLLA ENTERPRISE	Payable for close loan	Current Account		1,798.13	04-Apr-09	
6008	GANAKBARI BRANCH	1508600657090001	A. AN. TRADERS	Payable for close loan	Current Account		1,810.65	31-Aug-09	
6009	GANAKBARI BRANCH	1508600973660001	KARIM ENTERPRISE	Payable for close loan	Current Account		1,813.41	06-May-09	
6010	GANAKBARI BRANCH	1508600406890001	Al Noor enterprise	Payable for close loan	Current Account		1,813.83	09-Sep-08	
6011	GANAKBARI BRANCH	1508600969023001	KHAKOLI ENTERPRISE	Payable for close loan	Current Account		1,816.36	03-Feb-10	
6012	GANAKBARI BRANCH	1508600073377001	CHACHA VHATIJA AUTO RICE MILL	Payable for close loan	Current Account		1,822.99	06-Aug-09	
6013	GANAKBARI BRANCH	1508600817009001	TAJ POULTRY FEED & MEDICINE	Payable for close loan	Current Account		1,827.19	25-Jul-09	
6014	GANAKBARI BRANCH	1508600405992001	Chouhan Store	Payable for close loan	Current Account		1,833.10	19-Feb-08	
6015	GANAKBARI BRANCH	1508600779375001	ALLAHR DAN BANIJJALOY	Payable for close loan	Current Account		1,838.88	01-Dec-09	
6016	GANAKBARI BRANCH	1508600405244001	Bhai Bhai Hardware Store	Payable for close loan	Current Account		1,842.22	11-Sep-08	
6017	GANAKBARI BRANCH	1508601140767001	FARUK ENTERPRISE	Payable for close loan	Current Account		1,848.78	02-May-09	
6018	GANAKBARI BRANCH	1508601113443001	PIEL	Payable for close loan	Current Account		1,866.72	21-Jul-09	
6019	GANAKBARI BRANCH	1508600894270001	SHAPLA ENTERPRISE	Payable for close loan	Current Account		1,866.74	17-Feb-09	
6020	GANAKBARI BRANCH	1508601008456001	RASEL ENTERPRISE	Payable for close loan	Current Account		1,867.50	08-Jul-09	
6021	GANAKBARI BRANCH	1508600719026001	MEHIDI STEEL HAUSE	Payable for close loan	Current Account		1,868.06	03-Nov-09	
6022	GANAKBARI BRANCH	1508600815209001	SOBUZ RICE MILL	Payable for close loan	Current Account		1,869.86	05-Jul-09	
6023	GANAKBARI BRANCH	1508600406194001	Anik Poultry	Payable for close loan	Current Account		1,877.95	28-Jun-08	
6024	GANAKBARI BRANCH	1508600961929001	FAHIM LAIBRAERY AND STATIONARY	Payable for close loan	Current Account		1,880.50	12-May-09	
6025	GANAKBARI BRANCH	1508600539840001	MUNMUN BOSTRALOY	Payable for close loan	Current Account		1,896.19	01-Feb-09	
6026	GANAKBARI BRANCH	1508600937003001	BHAI BHAI BASTRALOY	Payable for close loan	Current Account		1,921.23	01-Feb-10	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
6027	GANAKBARI BRANCH	1508600807963001	VHAI VHAI STORE	Payable for close loan	Current Account		1,926.28	02-Jul-09	
6028	GANAKBARI BRANCH	1508600405916002	Islam Traders	Payable for close loan	Current Account		1,940.75	23-Feb-09	
6029	GANAKBARI BRANCH	1508600084880001	M/s Rana Rice Mill	Payable for close loan	Current Account		1,942.66	04-Jun-09	
6030	GANAKBARI BRANCH	1508600959983001	NEW QUALITY CAP FACTORY	Payable for close loan	Current Account		1,944.15	12-May-09	
6031	GANAKBARI BRANCH	1508600541250001	UZZAL TRADERS	Payable for close loan	Current Account		1,962.86	06-Oct-09	
6032	GANAKBARI BRANCH	1508600936699001	SHAFIQ STORE & CONFECTIONARY	Payable for close loan	Current Account		1,963.09	04-Jul-09	
6033	GANAKBARI BRANCH	1508600761711001	ISMAIL STORE	Payable for close loan	Current Account		1,977.14	22-Jan-09	
6034	GANAKBARI BRANCH	1508600969569001	SHAWRAV ENTERPRISE	Payable for close loan	Current Account		1,984.83	04-May-09	
6035	GANAKBARI BRANCH	1508600050168001	M/s Salam Rice And Flour Mills	Payable for close loan	Current Account		1,994.79	05-Jul-09	
6036	GANAKBARI BRANCH	1508600962571001	RAFIQUE TRADERS	Payable for close loan	Current Account		1,996.38	28-Apr-09	
6037	GANAKBARI BRANCH	1508601101060001	SHAMSHUL ALOM RICE MILL	Payable for close loan	Current Account		2,002.96	05-Jul-09	
6038	GANAKBARI BRANCH	1508601023955001	AMIR TRADERS	Payable for close loan	Current Account		2,034.08	27-Aug-09	
6039	GANAKBARI BRANCH	1508600535331001	ALAL ENTERPRISE	Payable for close loan	Current Account		2,046.16	20-Apr-09	
6040	GANAKBARI BRANCH	1508600745349001	LIPA ENTERPRISE	Payable for close loan	Current Account		2,066.46	21-Jan-09	
6041	GANAKBARI BRANCH	1508600573595001	R M ENTERPRISE	Payable for close loan	Current Account		2,077.63	06-Jul-09	
6042	GANAKBARI BRANCH	1508601021898001	MAMUN COIL LAKRIMILL	Payable for close loan	Current Account		2,080.94	08-Sep-09	
6043	GANAKBARI BRANCH	1508600941930002	NUR TRADERS	Payable for close loan	Current Account		2,084.33	24-Oct-09	
6044	GANAKBARI BRANCH	1508600789587001	MOTALEB BOILAR RICE MILL	Payable for close loan	Current Account		2,088.39	25-Oct-09	
6045	GANAKBARI BRANCH	1508600405536002	SHAHINOOR TRADERS	Payable for close loan	Current Account		2,090.83	15-Oct-09	
6046	GANAKBARI BRANCH	1508600405334001	Azad Computers And Multimedia	Payable for close loan	Current Account		2,097.87	17-Jul-08	
6047	GANAKBARI BRANCH	1508600059529001	TINTARA ENTERPRISE	Payable for close loan	Current Account		2,104.99	30-Apr-09	
6048	GANAKBARI BRANCH	1508600679414001	PUJA PARBON DEPARTMENTAL STORE	Payable for close loan	Current Account		2,108.48	05-Aug-09	
6049	GANAKBARI BRANCH	1508600406258001	Habib General Store	Payable for close loan	Current Account		2,113.45	28-Jun-08	
6050	GANAKBARI BRANCH	1508600406746002	KUMAR POULTRY FARM	Payable for close loan	Current Account		2,116.53	20-Oct-09	
6051	GANAKBARI BRANCH	1508600813054001	BIPLOB TAILORS AND BOSTRALOY	Payable for close loan	Current Account		2,147.85	02-Nov-09	
6052	GANAKBARI BRANCH	1508600643844001	AMANOT SHAH ELECTRIC & ENGINEERING	Payable for close loan	Current Account		2,178.77	10-Jan-09	
6053	GANAKBARI BRANCH	1508600925720001	SALEH ENTERPRISE	Payable for close loan	Current Account		2,187.13	03-May-09	
6054	GANAKBARI BRANCH	1508601265060001	M/S MAA STEEL CORPORATION	Payable for close loan	Current Account		2,188.74	09-Jun-09	
6055	GANAKBARI BRANCH	1508600854391001	LUCKY MACHINERY STORE	Payable for close loan	Current Account		2,198.83	02-Aug-09	
6056	GANAKBARI BRANCH	1508600817092001	RASEL POULTRY FARM	Payable for close loan	Current Account		2,207.66	30-Sep-09	
6057	GANAKBARI BRANCH	1508600671488001	PARADIES CHOUL COL	Payable for close loan	Current Account		2,212.66	07-Jun-09	
6058	GANAKBARI BRANCH	1508600407038002	M/S MADINA STORE	Payable for close loan	Current Account		2,223.03	24-Oct-09	
6059	GANAKBARI BRANCH	1508600404764002	SUNAM OILL MILL	Payable for close loan	Current Account		2,230.84	02-Jul-09	
6060	GANAKBARI BRANCH	1508600404842001	Al- Modina Medical & Diagnostic Centre	Payable for close loan	Current Account		2,231.77	02-Jan-08	
6061	GANAKBARI BRANCH	1508600590917001	JINNAH ENTERPRISE	Payable for close loan	Current Account		2,244.20	02-Aug-09	
6062	GANAKBARI BRANCH	1508600407314001	M/s Star Electric Store	Payable for close loan	Current Account		2,256.56	06-Jan-09	
6063	GANAKBARI BRANCH	1508601095476001	SHAHID CYCLE STORE	Payable for close loan	Current Account		2,263.33	01-Nov-09	
6064	GANAKBARI BRANCH	1508600405906002	BHAI BHAI IRON STORE	Payable for close loan	Current Account		2,283.60	06-Jul-09	
6065	GANAKBARI BRANCH	1508600406180001	M/s Momin & Brothers	Payable for close loan	Current Account		2,285.83	30-Oct-07	
6066	GANAKBARI BRANCH	1508600924042001	MA JANANI ENTERPRISE	Payable for close loan	Current Account		2,305.67	08-Feb-09	
6067	GANAKBARI BRANCH	1508600405050001	M/s Haque Traders	Payable for close loan	Current Account		2,325.45	08-Nov-07	
6068	GANAKBARI BRANCH	1508600405720002	SHILPY JEWELLERS	Payable for close loan	Current Account		2,336.86	23-Aug-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
6069	GANAKBARI BRANCH	1508600532682001	SAKHINA ENTERPRISE	Payable for close loan	Current Account		2,343.29	11-Jun-09	
6070	GANAKBARI BRANCH	1508600743462001	BAHUMUKHI KHAMA(POULTRY)	Payable for close loan	Current Account		2,348.47	03-Oct-09	
6071	GANAKBARI BRANCH	1508600895062001	MIM KUTIR SHILPO	Payable for close loan	Current Account		2,353.10	06-Jun-09	
6072	GANAKBARI BRANCH	1508600964852001	SATATA RICE MILL	Payable for close loan	Current Account		2,356.35	28-May-09	
6073	GANAKBARI BRANCH	1508600407128001	M/s Zillu And Brothers	Payable for close loan	Current Account		2,358.16	17-Dec-08	
6074	GANAKBARI BRANCH	1508601257179001	HANUFA MEMORIAL EYE HOSPITAL	Payable for close loan	Current Account		2,361.86	14-Jul-09	
6075	GANAKBARI BRANCH	1508600738404001	BISMILLAH CHEMICAL	Payable for close loan	Current Account		2,388.51	02-Sep-09	
6076	GANAKBARI BRANCH	1508601099034001	BHAI BHAI BANIZZALOY	Payable for close loan	Current Account		2,395.93	02-Jul-09	
6077	GANAKBARI BRANCH	1508600736357001	TANIA PAPER HOUSE	Payable for close loan	Current Account		2,406.73	06-Jun-09	
6078	GANAKBARI BRANCH	1508600127580001	NOUSHAD ENTERPIRSE	Payable for close loan	Current Account		2,442.14	03-Sep-09	
6079	GANAKBARI BRANCH	1508600406610001	S S Printers	Payable for close loan	Current Account		2,447.52	02-Apr-08	
6080	GANAKBARI BRANCH	1508601094907001	LITON TRADERS	Payable for close loan	Current Account		2,450.94	24-Jun-09	
6081	GANAKBARI BRANCH	1508600091584001	Tangail Bostralay	Payable for close loan	Current Account		2,467.90	12-Feb-09	
6082	GANAKBARI BRANCH	1508600824041001	MAKKA SANITARY	Payable for close loan	Current Account		2,472.07	07-Sep-09	
6083	GANAKBARI BRANCH	1508601037276001	MD. RAFIQUL ISLAM	Payable for close loan	Current Account		2,481.24	08-Jul-09	
6084	GANAKBARI BRANCH	1508600750789001	ZAMAN TRADERS	Payable for close loan	Current Account		2,503.67	22-Oct-09	
6085	GANAKBARI BRANCH	1508600406116001	Maa Hardware	Payable for close loan	Current Account		2,534.48	20-Mar-08	
6086	GANAKBARI BRANCH	1508600407686002	FAHIM GENERAL STORE	Payable for close loan	Current Account		2,565.61	08-Jul-09	
6087	GANAKBARI BRANCH	1508601057050001	P S MOBILE COLLECTION	Payable for close loan	Current Account		2,586.51	07-Jul-09	
6088	GANAKBARI BRANCH	1508601141548001	KAMRUL HASAN TRADERS	Payable for close loan	Current Account		2,622.30	17-Aug-09	
6089	GANAKBARI BRANCH	1508600990111001	JAHANARA VILLA	Payable for close loan	Current Account		2,627.59	24-Dec-08	
6090	GANAKBARI BRANCH	1508600973443001	HAQUE ENTERPRISE	Payable for close loan	Current Account		2,631.75	02-Aug-09	
6091	GANAKBARI BRANCH	1508600768509001	RAJSHAHI MEDICAL CENTRE	Payable for close loan	Current Account		2,658.62	30-Sep-09	
6092	GANAKBARI BRANCH	1508600951398001	SHAHJALAL STORE	Payable for close loan	Current Account		2,662.26	07-Oct-09	
6093	GANAKBARI BRANCH	1508600970680001	NOBIN TRADERS	Payable for close loan	Current Account		2,680.75	02-Jun-09	
6094	GANAKBARI BRANCH	1508601048454001	BISMILLAH ENTERPRISE	Payable for close loan	Current Account		2,687.00	08-Sep-09	
6095	GANAKBARI BRANCH	1508600406562001	Badhon Fashion	Payable for close loan	Current Account		2,699.78	04-Jan-09	
6096	GANAKBARI BRANCH	1508600924714001	ARPITA TRADERS	Payable for close loan	Current Account		2,704.24	24-Oct-09	
6097	GANAKBARI BRANCH	1508600751292002	TALUKDER ENTERPRISE	Payable for close loan	Current Account		2,723.37	04-Jul-09	
6098	GANAKBARI BRANCH	1508600404706001	M/s Nurnobi Traders	Payable for close loan	Current Account		2,752.82	08-Nov-07	
6099	GANAKBARI BRANCH	1508600895631001	LITON TRADERS	Payable for close loan	Current Account		2,767.49	11-May-09	
6100	GANAKBARI BRANCH	1508600731376001	RANU SUPER MARKET	Payable for close loan	Current Account		2,772.62	27-Apr-09	
6101	GANAKBARI BRANCH	1508600862264001	MARUF POLTRYE AND FISH FEED	Payable for close loan	Current Account		2,786.25	17-Jun-08	
6102	GANAKBARI BRANCH	1508600119461001	HALIM TRADERS	Payable for close loan	Current Account		2,799.99	05-Jan-09	
6103	GANAKBARI BRANCH	1508600405578002	NILU RISE VANDER	Payable for close loan	Current Account		2,802.53	05-Jul-09	
6104	GANAKBARI BRANCH	1508600405378002	JANAPRIO RICE MILL	Payable for close loan	Current Account		2,815.31	15-Jan-09	
6105	GANAKBARI BRANCH	1508600406662001	New Sarnali Fashion	Payable for close loan	Current Account		2,819.52	17-Jun-08	
6106	GANAKBARI BRANCH	1508600525210001	GAZIPUR SAW MILL	Payable for close loan	Current Account		2,868.17	28-Jan-09	
6107	GANAKBARI BRANCH	1508600808902001	ANJUMAN VILA	Payable for close loan	Current Account		2,901.39	02-May-09	
6108	GANAKBARI BRANCH	1508600406380001	M/s Khan Mosaic	Payable for close loan	Current Account		2,948.06	02-Apr-08	
6109	GANAKBARI BRANCH	1508601106410001	B BARIA BASTRALAYA	Payable for close loan	Current Account		2,985.75	23-Jun-09	
6110	GANAKBARI BRANCH	1508601122531001	NUR SAW MILL	Payable for close loan	Current Account		2,986.07	11-Aug-09	
6111	GANAKBARI BRANCH	1508600915439001	DHAKA STAR BRICKS	Payable for close loan	Current Account		2,997.17	17-May-09	
6112	GANAKBARI BRANCH	1508600841595001	BARISAL BEDDING	Payable for close loan	Current Account		2,999.46	06-Aug-09	
6113	GANAKBARI BRANCH	1508600713884002	BAI BAI ENTERPRISE	Payable for close loan	Current Account		3,017.43	01-Oct-09	
6114	GANAKBARI BRANCH	1508600406894001	M/s Turag Saw Mill	Payable for close loan	Current Account		3,218.27	30-Jun-08	
6115	GANAKBARI BRANCH	1508601006416001	SUMON TRADERS	Payable for close loan	Current Account		3,267.45	14-Sep-09	
6116	GANAKBARI BRANCH	1508600406436001	Ali Hossain Poultry Complex	Payable for close loan	Current Account		3,393.49	28-Apr-08	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
6117	GANAKBARI BRANCH	1508600407046001	M/s Khayer Trading Corporation	Payable for close loan	Current Account		3,424.44	01-Sep-08	
6118	GANAKBARI BRANCH	1508600796073001	ALIF ENTERPRISE	Payable for close loan	Current Account		3,456.39	26-Oct-09	
6119	GANAKBARI BRANCH	1508600713799001	HOSSEN ELECTRIC	Payable for close loan	Current Account		3,469.16	23-Nov-09	
6120	GANAKBARI BRANCH	1508600737945001	PHONE LINK	Payable for close loan	Current Account		3,499.64	10-Jun-09	
6121	GANAKBARI BRANCH	1508600404926001	M/s sangram Timber & Saw Mill	Payable for close loan	Current Account		3,576.77	04-Feb-09	
6122	GANAKBARI BRANCH	1508600406540002	MAMUN TRADING CORPORATION	Payable for close loan	Current Account		3,645.09	08-Sep-09	
6123	GANAKBARI BRANCH	1508600407178001	M/s Rongdhonu Banizzaloy	Payable for close loan	Current Account		3,659.90	03-Sep-08	
6124	GANAKBARI BRANCH	1508601259492001	HAQUE TRADERS	Payable for close loan	Current Account		3,746.40	08-Aug-09	
6125	GANAKBARI BRANCH	1508600405240003	SHARIF SHOES	Payable for close loan	Current Account		3,768.67	27-May-09	
6126	GANAKBARI BRANCH	1508601064277001	LOPA TRADERS	Payable for close loan	Current Account		3,831.69	27-Jun-09	
6127	GANAKBARI BRANCH	1508600891462001	MAHTAB UDDIN SARKAR	Payable for close loan	Current Account		3,918.38	08-Jul-09	
6128	GANAKBARI BRANCH	1508600406196001	M/s Kalam Traders	Payable for close loan	Current Account		3,949.15	23-Jun-08	
6129	GANAKBARI BRANCH	1508600076919001	RATAN ROY	Payable for close loan	Current Account		3,972.23	30-Jun-08	
6130	GANAKBARI BRANCH	1508600697794002	SHAHAZALAL MARKET	Payable for close loan	Current Account		4,041.42	11-Aug-09	
6131	GANAKBARI BRANCH	1508600870938001	SUBAN TRADERS	Payable for close loan	Current Account		4,104.95	05-Jul-09	
6132	GANAKBARI BRANCH	1508600716095001	NEW MOHONA HOSPITAL & DIAGONESTIC CENTER	Payable for close loan	Current Account		4,111.58	26-Oct-09	
6133	GANAKBARI BRANCH	1508600407726001	M/s Ridoy Enterprise	Payable for close loan	Current Account		4,142.35	21-Oct-08	
6134	GANAKBARI BRANCH	1508600407584002	M/S ZINNAT STORE	Payable for close loan	Current Account		4,186.84	27-Jun-09	
6135	GANAKBARI BRANCH	1508600406950001	M/s Ripon Traders	Payable for close loan	Current Account		4,227.15	02-Apr-09	
6136	GANAKBARI BRANCH	1508600407484001	ADOR FASHION	Payable for close loan	Current Account		4,341.77	13-Jul-08	
6137	GANAKBARI BRANCH	1508600526133001	NAZRUL & BROTHERS	Payable for close loan	Current Account		4,393.59	19-Aug-09	
6138	GANAKBARI BRANCH	1508600712181001	OMAR BIZ VANDER	Payable for close loan	Current Account		4,493.83	17-Mar-09	
6139	GANAKBARI BRANCH	1508600867433001	SHAFIQUE COMPLEX	Payable for close loan	Current Account		4,590.55	07-Jul-09	
6140	GANAKBARI BRANCH	1508600405528001	M/s Riaz Steel Corporation	Payable for close loan	Current Account		4,697.46	03-Jan-08	
6141	GANAKBARI BRANCH	1508600406964001	Maer Doa Enterprise	Payable for close loan	Current Account		4,902.46	26-Dec-07	
6142	GANAKBARI BRANCH	1508600405552001	M/s Bhai Bhai Store	Payable for close loan	Current Account		4,935.51	27-May-08	
6143	GANAKBARI BRANCH	1508600405434001	M/s Kodom Enterprise	Payable for close loan	Current Account		5,058.18	22-Aug-07	
6144	GANAKBARI BRANCH	1508600407380001	Chand Furniture Mart	Payable for close loan	Current Account		5,177.92	05-May-08	
6145	GANAKBARI BRANCH	1508600715957001	MAZARUL ENTERPRISE	Payable for close loan	Current Account		5,292.89	05-May-09	
6146	GANAKBARI BRANCH	1508600405390001	M/s Nurjahan Enterprise	Payable for close loan	Current Account		5,534.78	04-Dec-07	
6147	GANAKBARI BRANCH	1508600067739001	DAYAL RADIO SERVICE	Payable for close loan	Current Account		5,794.45	17-Aug-09	
6148	GANAKBARI BRANCH	1508600842421001	HAZI ELECTRONICS	Payable for close loan	Current Account		5,820.90	02-May-09	
6149	GANAKBARI BRANCH	1508600584742001	NEW TUMPA FAHION	Payable for close loan	Current Account		6,431.31	05-May-09	
6150	GANAKBARI BRANCH	1508600614952001	SANJIT KUMAR KAR	Payable for close loan	Current Account		6,648.97	28-Jul-08	
6151	GANAKBARI BRANCH	1508601225999001	LAL SHASA POULTRY FARM	Payable for close loan	Current Account		7,206.95	14-Jul-09	
6152	GANAKBARI BRANCH	1508600407458002	TOWFIQ FASHION AND BASTRALOY	Payable for close loan	Current Account		7,298.39	25-Mar-09	
6153	GANAKBARI BRANCH	1508601198942001	BHAI BHAI TRADERS	Payable for close loan	Current Account		8,271.00	16-Aug-09	
6154	GANAKBARI BRANCH	1508600741692001	SIKDER TRADERS	Payable for close loan	Current Account		9,915.20	01-Sep-09	
6155	GANAKBARI BRANCH	1508600406616001	Sarmin Poultry	Payable for close loan	Current Account		10,180.40	12-Oct-08	
6156	GANAKBARI BRANCH	1508600406444001	M K Rice	Payable for close loan	Current Account		10,779.56	28-Nov-07	
6157	GANAKBARI BRANCH	1508600406512001	Smrity Mosaic & Tiles	Payable for close loan	Current Account		16,386.64	21-Nov-07	
6158	GANAKBARI BRANCH	1508600813900001	ZAKARIA STORE	Payable for close loan	Current Account		20,576.97	04-Dec-08	
6159	GANAKBARI BRANCH	1508600405032002	BICHITRA FASHION HOUSE	Payable for close loan	Current Account		22,767.13	06-May-09	
6160	GANAKBARI BRANCH	1508600882537001	MASUM RICE MILL	Payable for close loan	Current Account		1,396.24	07-May-09	
6161	GANAKBARI BRANCH	1508601031361001	SAGAR ENTERRPISE	Payable for close loan	Current Account		565.55	04-Aug-09	
6162	GANAKBARI BRANCH	1508600739779001	LOKNATH ENTERPRISE	Payable for close loan	Current Account		565.98	15-Apr-09	
6163	GANAKBARI BRANCH	1508601041142001	SAGOR TRADERS	Payable for close loan	Current Account		566.38	16-Jul-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
6164	GANAKBARI BRANCH	1508600710895001	SAMI ENTERPRISE	Payable for close loan	Current Account		566.46	12-Jan-09	
6165	GANAKBARI BRANCH	1508600973051001	ROZI OILDING WORKSHOP	Payable for close loan	Current Account		567.66	25-Oct-09	
6166	GANAKBARI BRANCH	1508600988264001	ROBIN ANIK ENTERPRISE	Payable for close loan	Current Account		568.24	08-Jun-09	
6167	GANAKBARI BRANCH	1508600405180001	M/s Ibrahim Varieties Store	Payable for close loan	Current Account		570.19	16-Feb-08	
6168	SATMASJID ROAD BRANCH	1509600440598001	M.R. Janata Products	Payable for close loan	Current Account		623.08	08-Sep-07	
6169	SONAGAZI BRANCH	1801600115000001	TAKDIR SENITARY MART	Payable for close loan	Current Account		574.00	27-Sep-09	
6170	SONAGAZI BRANCH	1801601004280001	MAHFOZ STORE	Payable for close loan	Current Account		750.79	02-Aug-09	
6171	SONAGAZI BRANCH	1801600597533001	SHUMIYA SHARE MUSIAM	Payable for close loan	Current Account		759.51	03-Aug-09	
6172	SONAGAZI BRANCH	1801600833871001	STUDIO DAINA AND VIDIO	Payable for close loan	Current Account		765.69	30-Sep-09	
6173	SONAGAZI BRANCH	1801600920411001	DRESS PARK	Payable for close loan	Current Account		765.98	06-Apr-09	
6174	SONAGAZI BRANCH	1801600076457001	GREEN TOWER COLLECTION	Payable for close loan	Current Account		770.43	09-Sep-09	
6175	SONAGAZI BRANCH	1801600833875001	SARWAR MEDICAL HALL	Payable for close loan	Current Account		775.31	13-Jan-10	
6176	SONAGAZI BRANCH	1801600716320001	JILANI POULTRY AND FEEDS	Payable for close loan	Current Account		797.23	06-Oct-08	
6177	SONAGAZI BRANCH	1801600757152001	M/S ARZO CYCLE MART	Payable for close loan	Current Account		798.82	22-Nov-08	
6178	SONAGAZI BRANCH	1801600521888001	SHAKILA BABY FASHION	Payable for close loan	Current Account		800.21	03-Aug-09	
6179	SONAGAZI BRANCH	1801600831080001	CYCLE RICKSHAW MART	Payable for close loan	Current Account		809.98	11-Oct-09	
6180	SONAGAZI BRANCH	1801601014919001	FASHION GALARY	Payable for close loan	Current Account		814.86	02-Jun-09	
6181	SONAGAZI BRANCH	1801600706485001	AL MODINA TELECOME	Payable for close loan	Current Account		821.17	30-Apr-09	
6182	SONAGAZI BRANCH	1801600668004001	SADANA CLOTH AND VARATIES	Payable for close loan	Current Account		832.00	04-Oct-09	
6183	SONAGAZI BRANCH	1801600831071001	NEW CLASIC POINT	Payable for close loan	Current Account		842.23	01-Dec-08	
6184	SONAGAZI BRANCH	1801600082416001	M/S KHORSHED TRADERS	Payable for close loan	Current Account		844.74	08-Apr-10	
6185	SONAGAZI BRANCH	1801600760951001	JONONI ENTERPRISE	Payable for close loan	Current Account		846.50	07-Apr-09	
6186	SONAGAZI BRANCH	1801600925541001	JAMAN STORE	Payable for close loan	Current Account		859.31	07-Apr-10	
6187	SONAGAZI BRANCH	1801600977741001	HELAL STORE	Payable for close loan	Current Account		914.35	14-Jan-10	
6188	SONAGAZI BRANCH	1801600737161001	TERANA DRESS FASHION	Payable for close loan	Current Account		921.93	14-Dec-09	
6189	SONAGAZI BRANCH	1801600806090001	IMA GENERAL STORE	Payable for close loan	Current Account		921.99	04-Oct-09	
6190	SONAGAZI BRANCH	1801600055589001	M/S BHAI BHAI CROKARIES & GIFT CORNER	Payable for close loan	Current Account		923.77	01-Nov-09	
6191	SONAGAZI BRANCH	1801601085299001	PATOWARY TRADERS	Payable for close loan	Current Account		924.06	17-Jan-10	
6192	SONAGAZI BRANCH	1801601184670001	AFSAR BODI BUILDERS WORKSHOP	Payable for close loan	Current Account		925.00	27-Sep-09	
6193	SONAGAZI BRANCH	1801600071231001	M/S JOYA CYCLE MART	Payable for close loan	Current Account		940.75	19-Dec-09	
6194	SONAGAZI BRANCH	1801600698561001	NEW BACCHU CLOTH & GARMENTS	Payable for close loan	Current Account		941.60	05-Jan-10	
6195	SONAGAZI BRANCH	1801600731240001	RASEL TRADERS	Payable for close loan	Current Account		942.74	26-Jul-09	
6196	SONAGAZI BRANCH	1801600914371001	NEW PROSHARY	Payable for close loan	Current Account		952.73	08-Jul-09	
6197	SONAGAZI BRANCH	1801600875975001	SOWRAB TIME CENTER	Payable for close loan	Current Account		960.64	29-Sep-09	
6198	SONAGAZI BRANCH	1801600806415001	JUMU ELECTRONICS	Payable for close loan	Current Account		963.45	12-Oct-09	
6199	SONAGAZI BRANCH	1801600703119001	SRI DOGGA BASTRALOY	Payable for close loan	Current Account		965.48	20-Dec-09	
6200	SONAGAZI BRANCH	1801600111502001	M/S SHA ALAM BROTHERS	Payable for close loan	Current Account		975.86	21-Dec-09	
6201	SONAGAZI BRANCH	1801600875947001	AL MADINA STEEL GALARY	Payable for close loan	Current Account		977.05	14-Jan-10	
6202	SONAGAZI BRANCH	1801600731284001	KAZI ELECTRONICS	Payable for close loan	Current Account		997.71	06-Aug-09	
6203	SONAGAZI BRANCH	1801600831058001	M/S JESMIN STORE	Payable for close loan	Current Account		1,001.98	30-Sep-09	
6204	SONAGAZI BRANCH	1801600806368001	FENI MATERIAL AND MAYAN MAR STORE	Payable for close loan	Current Account		1,004.80	02-Apr-09	
6205	SONAGAZI BRANCH	1801600121934001	NAZMA ELECTRIC	Payable for close loan	Current Account		1,022.72	26-Apr-10	
6206	SONAGAZI BRANCH	1801600988674001	NURNOBI GNERAL STORE	Payable for close loan	Current Account		1,034.04	07-May-09	
6207	SONAGAZI BRANCH	1801601004233001	NEW AL MACCA CLOTH STORE	Payable for close loan	Current Account		1,060.46	29-Sep-09	
6208	SONAGAZI BRANCH	1801600518952001	K.R.TRADING	Payable for close loan	Current Account		1,060.55	04-Jul-09	
6209	SONAGAZI BRANCH	1801600960281001	ANTOR BINDING HOUSE	Payable for close loan	Current Account		1,071.25	14-Jan-10	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
6210	SONAGAZI BRANCH	1801600775333001	M/S AZIZ STORE	Payable for close loan	Current Account		1,096.00	04-Oct-09	
6211	SONAGAZI BRANCH	1801600706915001	RAMENDRA PHARMACY	Payable for close loan	Current Account		1,102.20	28-Jan-09	
6212	SONAGAZI BRANCH	1801601059100001	NAZIM UDDIN STORE	Payable for close loan	Current Account		1,120.79	05-Jul-09	
6213	SONAGAZI BRANCH	1801601059431001	MODERN PHARMACY	Payable for close loan	Current Account		1,122.54	24-Dec-09	
6214	SONAGAZI BRANCH	1801600056955001	M/S HASAN STORE	Payable for close loan	Current Account		1,124.00	05-Nov-09	
6215	SONAGAZI BRANCH	1801600999922001	MOHOMMADIA GENERAL STORE	Payable for close loan	Current Account		1,132.50	13-Dec-09	
6216	SONAGAZI BRANCH	1801600806220001	BASHIR TRADERS	Payable for close loan	Current Account		1,133.88	07-Jun-09	
6217	SONAGAZI BRANCH	1801601258606001	ANONDO SHOE STORE	Payable for close loan	Current Account		1,137.70	22-Apr-10	
6218	SONAGAZI BRANCH	1801600704172001	BALAYAT TRADERS	Payable for close loan	Current Account		1,155.81	08-Jul-09	
6219	SONAGAZI BRANCH	1801601057109001	RUPAYON BOSTRALOY	Payable for close loan	Current Account		1,164.18	11-Jan-10	
6220	SONAGAZI BRANCH	1801600119063001	M/S SHIKHA STORE	Payable for close loan	Current Account		1,167.00	04-Oct-09	
6221	SONAGAZI BRANCH	1801600886288001	M/S JAMAL CLOTH STORE	Payable for close loan	Current Account		1,181.95	22-Nov-09	
6222	SONAGAZI BRANCH	1801600738857001	STYLE LAND	Payable for close loan	Current Account		1,186.92	06-Aug-09	
6223	SONAGAZI BRANCH	1801600106942001	ALMAS BASTRA MELA	Payable for close loan	Current Account		1,192.79	23-Apr-09	
6224	SONAGAZI BRANCH	1801600806228001	ABDUR RASHID AND SONS	Payable for close loan	Current Account		1,201.15	07-Jul-09	
6225	SONAGAZI BRANCH	1801601000631001	MAMUN STORE	Payable for close loan	Current Account		1,208.75	24-Feb-10	
6226	SONAGAZI BRANCH	1801600103814001	MODINA STORE	Payable for close loan	Current Account		1,214.53	06-Jul-09	
6227	SONAGAZI BRANCH	1801601080169001	MAHA LEATHER HOUSE	Payable for close loan	Current Account		1,227.69	06-Aug-09	
6228	SONAGAZI BRANCH	1801600834475001	NIJAM STORE	Payable for close loan	Current Account		1,232.74	25-Mar-10	
6229	SONAGAZI BRANCH	1801600806223001	M/S HAFEZ STORE	Payable for close loan	Current Account		1,236.01	27-Jan-09	
6230	SONAGAZI BRANCH	1801600518814001	LOOK ME	Payable for close loan	Current Account		1,238.81	06-Aug-09	
6231	SONAGAZI BRANCH	1801601116056001	OPARUPA FASHION	Payable for close loan	Current Account		1,245.00	13-Sep-09	
6232	SONAGAZI BRANCH	1801600542005001	AJAD COSMETICS	Payable for close loan	Current Account		1,249.00	30-Sep-09	
6233	SONAGAZI BRANCH	1801600702438001	SHERAZ STORE	Payable for close loan	Current Account		1,260.50	30-Apr-09	
6234	SONAGAZI BRANCH	1801600775105001	DELOWARA CROCARISE AND HARDWARE	Payable for close loan	Current Account		1,266.71	08-Sep-09	
6235	SONAGAZI BRANCH	1801600935052001	HAKIM STORE	Payable for close loan	Current Account		1,275.80	06-Jan-10	
6236	SONAGAZI BRANCH	1801600103404001	JAM JAM CLOTH STORE	Payable for close loan	Current Account		1,289.00	04-Oct-09	
6237	SONAGAZI BRANCH	1801600886245001	SHOHAG BASTRA BITAN	Payable for close loan	Current Account		1,290.00	05-Jul-09	
6238	SONAGAZI BRANCH	1801600532209001	SUJAN ENTERPRISE	Payable for close loan	Current Account		1,297.31	04-Feb-09	
6239	SONAGAZI BRANCH	1801600126399001	M/S RIAZ BROTHERS	Payable for close loan	Current Account		1,298.30	13-Jan-10	
6240	SONAGAZI BRANCH	1801600738841001	ABDUL MATIN SAODAGOR	Payable for close loan	Current Account		1,328.91	14-Dec-08	
6241	SONAGAZI BRANCH	1801600703030001	AYESHA FARMECY	Payable for close loan	Current Account		1,332.71	29-Nov-08	
6242	SONAGAZI BRANCH	1801600879028001	M/S AIYUB ALI MUDI DOKAN	Payable for close loan	Current Account		1,333.16	21-Apr-10	
6243	SONAGAZI BRANCH	1801600875859001	M/S NUR METAL INDUSTRIES	Payable for close loan	Current Account		1,341.80	25-Jan-10	
6244	SONAGAZI BRANCH	1801600698651001	RUPAYON STORE	Payable for close loan	Current Account		1,358.08	30-Jun-09	
6245	SONAGAZI BRANCH	1801600707061001	AMOK FURNETAR & MATALEX	Payable for close loan	Current Account		1,369.12	26-Jul-09	
6246	SONAGAZI BRANCH	1801601001077001	SALIM STORE	Payable for close loan	Current Account		1,369.81	23-Aug-09	
6247	SONAGAZI BRANCH	1801601119190001	NOZRUL METAL ENGINEERING WORKSHOP AND FURNITORE MARY	Payable for close loan	Current Account		1,376.00	13-Sep-09	
6248	SONAGAZI BRANCH	1801601140446001	LITON ENTERPRISE	Payable for close loan	Current Account		1,396.00	22-Aug-09	
6249	SONAGAZI BRANCH	1801601069044001	CANDAN RICE AGENCY	Payable for close loan	Current Account		1,408.51	06-Jul-09	
6250	SONAGAZI BRANCH	1801600518958001	NEW BASRAY BITAN	Payable for close loan	Current Account		1,429.71	08-Apr-09	
6251	SONAGAZI BRANCH	1801600108412001	AL MODINA GARMENTS AND CLOTH STORE	Payable for close loan	Current Account		1,449.00	12-Jul-09	
6252	SONAGAZI BRANCH	1801600968175001	M.I. TRADERS	Payable for close loan	Current Account		1,467.14	01-Apr-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
6253	SONAGAZI BRANCH	1801600806219001	DIAMOND SWEETS & RESTAURENT	Payable for close loan	Current Account		1,470.42	06-Aug-09	
6254	SONAGAZI BRANCH	1801600834136001	N N TRADERS	Payable for close loan	Current Account		1,482.53	13-Oct-09	
6255	SONAGAZI BRANCH	1801600874106001	M/S AMANAT STORE	Payable for close loan	Current Account		1,497.92	13-Jan-10	
6256	SONAGAZI BRANCH	1801600886261001	BABI ENTERPRISE	Payable for close loan	Current Account		1,500.63	27-Sep-09	
6257	SONAGAZI BRANCH	1801600124034001	MAA MONI COSMETICS & STATIONERY	Payable for close loan	Current Account		1,507.63	10-Jun-09	
6258	SONAGAZI BRANCH	1801600931806001	GILLA BARIA TRADERS	Payable for close loan	Current Account		1,519.00	28-Oct-09	
6259	SONAGAZI BRANCH	1801600807938001	M/S MOGID STORE	Payable for close loan	Current Account		1,552.86	26-Oct-09	
6260	SONAGAZI BRANCH	1801601014858001	AHAD ENTERPRISE	Payable for close loan	Current Account		1,568.43	23-Jun-09	
6261	SONAGAZI BRANCH	1801601174867001	SMART GENTS WEAR	Payable for close loan	Current Account		1,576.00	13-Oct-09	
6262	SONAGAZI BRANCH	1801601216364001	MOSTAFIZ BASTRO BITAN	Payable for close loan	Current Account		1,629.00	14-Dec-09	
6263	SONAGAZI BRANCH	1801600122432001	M/S MASTER STORE	Payable for close loan	Current Account		1,634.01	29-Dec-09	
6264	SONAGAZI BRANCH	1801600914377001	M/S ARAF ENTERPRISE	Payable for close loan	Current Account		1,644.30	29-Mar-09	
6265	SONAGAZI BRANCH	1801600945321001	SHOHAG STORE	Payable for close loan	Current Account		1,667.00	13-May-09	
6266	SONAGAZI BRANCH	1801600806192001	MASUM TRADERS	Payable for close loan	Current Account		1,675.34	23-Aug-09	
6267	SONAGAZI BRANCH	1801600702999001	CHATRA BANDHO LIBRERY	Payable for close loan	Current Account		1,715.00	03-Jun-09	
6268	SONAGAZI BRANCH	1801600886293001	M/S CHOWDURY TRADERS	Payable for close loan	Current Account		1,823.70	17-Sep-09	
6269	SONAGAZI BRANCH	1801600806418001	WAHID MEDIA & COMPUTERS	Payable for close loan	Current Account		1,846.20	03-Aug-09	
6270	SONAGAZI BRANCH	1801600895189001	MIZAN CROCARIES STORE	Payable for close loan	Current Account		1,918.36	17-Jan-10	
6271	SONAGAZI BRANCH	1801600915223001	ABDUL BOSTRA BITAN	Payable for close loan	Current Account		1,931.33	11-Jan-10	
6272	SONAGAZI BRANCH	1801600775165001	NUSRAT BASTRA BITAN	Payable for close loan	Current Account		1,958.65	03-Jun-09	
6273	SONAGAZI BRANCH	1801600833857001	HOSSAIN STORE	Payable for close loan	Current Account		2,001.92	02-Mar-09	
6274	SONAGAZI BRANCH	1801600661122001	SAYEM BASTRO BITAN	Payable for close loan	Current Account		2,014.00	13-Sep-09	
6275	SONAGAZI BRANCH	1801600806249001	B.M.TRADERS	Payable for close loan	Current Account		2,023.87	07-Jul-09	
6276	SONAGAZI BRANCH	1801600977337001	M/S HARUN TRADER	Payable for close loan	Current Account		2,041.00	08-Nov-09	
6277	SONAGAZI BRANCH	1801600698521001	BOISHAKHI TELECOM	Payable for close loan	Current Account		2,042.81	17-Dec-08	
6278	SONAGAZI BRANCH	1801601216114001	DULAL HARDWARE	Payable for close loan	Current Account		2,147.00	27-Dec-09	
6279	SONAGAZI BRANCH	1801600112502001	M/S K.M STORE	Payable for close loan	Current Account		2,237.24	17-Jan-10	
6280	SONAGAZI BRANCH	1801600958993001	BOISHAKHI	Payable for close loan	Current Account		2,248.57	20-Jan-10	
6281	SONAGAZI BRANCH	1801601110900001	F K POSHAK BITAN	Payable for close loan	Current Account		2,271.00	27-Sep-09	
6282	SONAGAZI BRANCH	1801601298863001	AL TAMIM MADICAL HOLL	Payable for close loan	Current Account		2,294.00	21-Mar-10	
6283	SONAGAZI BRANCH	1801600712659001	BEST ONE	Payable for close loan	Current Account		2,302.00	21-May-09	
6284	SONAGAZI BRANCH	1801600122504001	MUMBAI SWEETS & CONFECTIONERY	Payable for close loan	Current Account		2,313.56	06-Jul-09	
6285	SONAGAZI BRANCH	1801600113364001	PAYER WOODEN & STEEL HOUSE	Payable for close loan	Current Account		2,324.82	02-Nov-09	
6286	SONAGAZI BRANCH	1801600806235001	NIHAL POULTRY FARM	Payable for close loan	Current Account		2,325.00	08-Sep-09	
6287	SONAGAZI BRANCH	1801601269672001	TOKDIR AUTO	Payable for close loan	Current Account		2,350.39	04-Nov-09	
6288	SONAGAZI BRANCH	1801600838407001	LUCKY FASHION	Payable for close loan	Current Account		2,456.28	07-Sep-09	
6289	SONAGAZI BRANCH	1801600093652001	M/S TALUKDAR STORE	Payable for close loan	Current Account		2,503.49	08-Oct-09	
6290	SONAGAZI BRANCH	1801600703090001	BHUYAN AUTO PARTS	Payable for close loan	Current Account		2,515.00	14-Jan-09	
6291	SONAGAZI BRANCH	1801600829210001	BOISHAKHI SHOES	Payable for close loan	Current Account		2,660.33	29-Sep-09	
6292	SONAGAZI BRANCH	1801600961568001	TASIN CLOTH AND GARMENTS	Payable for close loan	Current Account		2,687.59	30-Nov-08	
6293	SONAGAZI BRANCH	1801600724439001	AMIR FOOD BITAN	Payable for close loan	Current Account		2,776.17	20-Dec-09	
6294	SONAGAZI BRANCH	1801600115546001	M/S AL-MADINA FURNITURE HOUSE	Payable for close loan	Current Account		2,793.88	12-Jan-10	
6295	SONAGAZI BRANCH	1801600082408001	M/s Asma Store	Payable for close loan	Current Account		2,832.00	16-Aug-09	
6296	SONAGAZI BRANCH	1801600570317001	M/S ABU JAFAR TRADERS	Payable for close loan	Current Account		2,865.00	27-Sep-09	
6297	SONAGAZI BRANCH	1801601001082001	M/S TARAQ TRADERS	Payable for close loan	Current Account		2,867.01	29-Dec-09	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
6298	SONAGAZI BRANCH	1801600875850001	M/S HAJI ABUL BASAR AND SONS	Payable for close loan	Current Account		2,912.35	06-Jan-10	
6299	SONAGAZI BRANCH	1801600806300001	M/S MOJUMDER MOTORS	Payable for close loan	Current Account		2,954.98	17-May-09	
6300	SONAGAZI BRANCH	1801600727720001	AL-AMIN STORE	Payable for close loan	Current Account		3,002.30	04-Jun-09	
6301	SONAGAZI BRANCH	1801600834513001	SHAHJAHAN STORE	Payable for close loan	Current Account		3,106.00	12-Mar-09	
6302	SONAGAZI BRANCH	1801600920240001	ETTADI VARITIES STORE	Payable for close loan	Current Account		3,302.42	27-May-09	
6303	SONAGAZI BRANCH	1801600961065001	SARIYET PACKAGING	Payable for close loan	Current Account		3,338.17	03-Mar-09	
6304	SONAGAZI BRANCH	1801600074489001	M/S VHUYAN DEPARTMENTAL STORE	Payable for close loan	Current Account		3,446.01	04-Feb-09	
6305	SONAGAZI BRANCH	1801600587997001	HARUN ELECTRIC	Payable for close loan	Current Account		3,455.00	14-Jan-10	
6306	SONAGAZI BRANCH	1801600541856001	M/S SIRAJ STORE	Payable for close loan	Current Account		3,491.00	27-Sep-09	
6307	SONAGAZI BRANCH	1801600110838001	JANANI POSHAK BITAN	Payable for close loan	Current Account		3,682.83	29-Apr-09	
6308	SONAGAZI BRANCH	1801600526934001	M/S SHAHAJAHAN TRADERS	Payable for close loan	Current Account		3,687.27	08-Nov-09	
6309	SONAGAZI BRANCH	1801600698592001	M/S HAZI TRADERS	Payable for close loan	Current Account		3,907.37	01-Feb-09	
6310	SONAGAZI BRANCH	1801600124538001	M/S ALA BROTHERS	Payable for close loan	Current Account		3,997.08	04-Jun-09	
6311	SONAGAZI BRANCH	1801600703417001	SANA ULLAH TRADERS	Payable for close loan	Current Account		4,001.00	22-Oct-08	
6312	SONAGAZI BRANCH	1801601112206001	NEW LAXSHMIPUR AUTO TRADERS	Payable for close loan	Current Account		4,152.07	24-Feb-09	
6313	SONAGAZI BRANCH	1801600055519001	CHAITY BASTRA BITAN AND GARMENTS	Payable for close loan	Current Account		4,284.18	07-Feb-10	
6314	SONAGAZI BRANCH	1801600968248001	BIPLOB STORE	Payable for close loan	Current Account		4,649.00	25-Apr-09	
6315	SONAGAZI BRANCH	1801600867242001	DHAKA GLASS HOUSE	Payable for close loan	Current Account		4,658.79	29-Apr-09	
6316	SONAGAZI BRANCH	1801600518948001	AL AMIN SHARI GHAR	Payable for close loan	Current Account		4,775.12	28-May-09	
6317	SONAGAZI BRANCH	1801600567606001	SAON DEPARTMENTAL STORE	Payable for close loan	Current Account		5,712.00	29-Sep-09	
6318	SONAGAZI BRANCH	1801600109690001	JENY FASHION	Payable for close loan	Current Account		6,933.19	03-May-09	
6319	SONAGAZI BRANCH	1801600055415001	JAHER POULTRY AND FEED	Payable for close loan	Current Account		9,513.36	26-Jan-09	
6320	SONAGAZI BRANCH	1801600109300001	M/S AL AKSA ENTERPRISE	Payable for close loan	Current Account		14,751.00	13-Sep-09	
6321	SONAGAZI BRANCH	1801600108910001	M/S ALOM AND SONS	Payable for close loan	Current Account		17,068.06	06-Dec-08	
6322	SONAGAZI BRANCH	1801600832605001	M/S BHIUYAN AND SONS	Payable for close loan	Current Account		17,255.11	30-Dec-08	
6323	SONAGAZI BRANCH	1801600915043001	PRINCE SENETARY & TILES	Payable for close loan	Current Account		19,491.35	03-Mar-09	
6324	SONAGAZI BRANCH	1801600882378001	M/S RAKIB STORE	Payable for close loan	Current Account		29,718.00	02-Nov-09	
6325	SONAGAZI BRANCH	1801600118031001	M/S ARJOO TRADERS	Payable for close loan	Current Account		364.81	18-Oct-09	
6326	JESSORE BRANCH	2401600709219001	SHAIKH BANIJJALOY	Payable for close loan	Current Account		572.33	15-Oct-08	
6327	JESSORE BRANCH	2401600109100001	MRIDA TRADERS	Payable for close loan	Current Account		573.34	08-Oct-09	
6328	JESSORE BRANCH	2401600835012001	CHINA FISH TRADERS	Payable for close loan	Current Account		574.06	19-Apr-09	
6329	JESSORE BRANCH	2401600117895001	M/S KHADO VANDER	Payable for close loan	Current Account		574.79	30-Oct-08	
6330	JESSORE BRANCH	2401600705298001	RAHMAN ENTERPRISE	Payable for close loan	Current Account		575.13	13-Sep-09	
6331	JESSORE BRANCH	2401600714616001	IDRIS TRADERS	Payable for close loan	Current Account		575.79	14-Jul-09	
6332	JESSORE BRANCH	2401600927159001	MILON STORE	Payable for close loan	Current Account		576.74	15-Jul-09	
6333	JESSORE BRANCH	2401600842288001	MAYAR DOYA STORE	Payable for close loan	Current Account		581.74	27-Oct-09	
6334	JESSORE BRANCH	2401600911038001	KHAN TRADERS	Payable for close loan	Current Account		582.77	20-May-09	
6335	JESSORE BRANCH	2401600739271001	ODHITA SHARI GHOR	Payable for close loan	Current Account		583.68	07-Apr-09	
6336	JESSORE BRANCH	2401600817927001	MONGLA HACHARI	Payable for close loan	Current Account		583.77	06-Apr-09	
6337	JESSORE BRANCH	2401600094034001	SALAUDDIN TRADERS	Payable for close loan	Current Account		584.60	10-Jun-09	
6338	JESSORE BRANCH	2401600568138001	MOUSUMI MACHINERY	Payable for close loan	Current Account		584.95	20-Jul-09	
6339	JESSORE BRANCH	2401600089306001	DAS AND SONS	Payable for close loan	Current Account		589.73	14-Jul-09	
6340	JESSORE BRANCH	2401600928177001	SHOHARA CHALL VANDER	Payable for close loan	Current Account		590.18	05-Apr-09	
6341	JESSORE BRANCH	2401600747361001	RAFIQUE ENTERPRISE	Payable for close loan	Current Account		591.08	12-Jan-09	
6342	JESSORE BRANCH	2401600738407001	PAL FISH	Payable for close loan	Current Account		591.14	27-Dec-08	
6343	JESSORE BRANCH	2401600076459001	LONG LIFE SHOES	Payable for close loan	Current Account		593.38	08-Dec-09	
6344	JESSORE BRANCH	2401600965066001	CHOWDHURY RICE MILL	Payable for close loan	Current Account		593.64	26-Nov-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
6345	JESSORE BRANCH	2401601087656001	CHANDNI TRADERS	Payable for close loan	Current Account		595.87	12-Jul-09	
6346	JESSORE BRANCH	2401601024176001	AL-AMIN ENTERPRISE	Payable for close loan	Current Account		596.04	06-Jul-09	
6347	JESSORE BRANCH	2401600840267001	RAZZAK STORE	Payable for close loan	Current Account		599.82	07-Jul-09	
6348	JESSORE BRANCH	2401600838371001	BISMILLAH SANITARY AND HARDWARE	Payable for close loan	Current Account		600.42	09-Aug-09	
6349	JESSORE BRANCH	2401600104128001	MOTHU STORE	Payable for close loan	Current Account		602.90	07-May-09	
6350	JESSORE BRANCH	2401601086348001	PAWEL SHARI GHOR	Payable for close loan	Current Account		603.91	03-Sep-09	
6351	JESSORE BRANCH	2401600120707001	SHUSMITA TRADERS	Payable for close loan	Current Account		607.81	14-Sep-09	
6352	JESSORE BRANCH	2401600798996001	SANJIB FISH	Payable for close loan	Current Account		609.81	17-May-09	
6353	JESSORE BRANCH	2401600931109001	ZAKIRUL ISLAM	Payable for close loan	Current Account		610.77	17-Sep-09	
6354	JESSORE BRANCH	2401600709532001	GENERAL OPTICS AND ELECTRONICS	Payable for close loan	Current Account		614.11	24-Mar-09	
6355	JESSORE BRANCH	2401601094314001	LALTU FISH	Payable for close loan	Current Account		616.33	18-Oct-09	
6356	JESSORE BRANCH	2401600918683001	MA KALI VANDER	Payable for close loan	Current Account		618.46	06-Aug-09	
6357	JESSORE BRANCH	2401600118939001	MAKSUD TRADERS	Payable for close loan	Current Account		619.73	11-Mar-09	
6358	JESSORE BRANCH	2401600816615001	RAFIK STORE	Payable for close loan	Current Account		620.46	07-Sep-09	
6359	JESSORE BRANCH	2401600617570001	SHORONIKA SHOE	Payable for close loan	Current Account		622.00	10-May-09	
6360	JESSORE BRANCH	2401601145377001	DUTT STORE	Payable for close loan	Current Account		622.53	05-Nov-09	
6361	JESSORE BRANCH	2401600920558001	KOTALIPARA DRUG CENTRE	Payable for close loan	Current Account		630.26	04-Aug-09	
6362	JESSORE BRANCH	2401600862771001	SHISHIR FOOD	Payable for close loan	Current Account		630.46	05-Mar-09	
6363	JESSORE BRANCH	2401600783459001	MIM ENGINEERING WORKSHOP	Payable for close loan	Current Account		634.48	17-Jun-09	
6364	JESSORE BRANCH	2401600069241001	JANONI STORE	Payable for close loan	Current Account		634.96	25-Oct-09	
6365	JESSORE BRANCH	2401600062871001	MONIR MACHIERIES	Payable for close loan	Current Account		635.47	20-Apr-09	
6366	JESSORE BRANCH	2401600937267001	SHAMRAT SHOE STORE	Payable for close loan	Current Account		635.97	09-Jul-09	
6367	JESSORE BRANCH	2401600974082001	MOHIUDDIN TRADERS	Payable for close loan	Current Account		637.98	20-Jun-09	
6368	JESSORE BRANCH	2401600709375001	SALIM CROCARISE	Payable for close loan	Current Account		640.58	30-Oct-08	
6369	JESSORE BRANCH	2401601291989001	RIPON TRADERS	Payable for close loan	Current Account		640.90	01-Nov-09	
6370	JESSORE BRANCH	2401601065087001	SAKIL TRADERS	Payable for close loan	Current Account		643.64	24-Aug-09	
6371	JESSORE BRANCH	2401600717364001	MOHIDUL TRADERS	Payable for close loan	Current Account		644.85	17-Nov-08	
6372	JESSORE BRANCH	2401600818520001	MOSTOFA RICE AGENCY	Payable for close loan	Current Account		645.77	24-Aug-09	
6373	JESSORE BRANCH	2401600840865001	OMAR ALI TRADERS	Payable for close loan	Current Account		650.65	31-Oct-09	
6374	JESSORE BRANCH	2401600805587001	AL-MUNSUR PACKAGING CENTRE	Payable for close loan	Current Account		651.27	10-Feb-09	
6375	JESSORE BRANCH	2401600785870001	MOLLA TRADERS	Payable for close loan	Current Account		651.39	07-Apr-09	
6376	JESSORE BRANCH	2401600812264001	MATRY VANDER	Payable for close loan	Current Account		654.89	01-Jan-09	
6377	JESSORE BRANCH	2401600805811001	LIFE LIME TRANSPORT	Payable for close loan	Current Account		660.38	04-Oct-09	
6378	JESSORE BRANCH	2401600878028001	BHAI BHAI IRON STORE	Payable for close loan	Current Account		660.38	25-Jun-09	
6379	JESSORE BRANCH	2401600970859001	ROFIQUL TRADERS	Payable for close loan	Current Account		661.84	08-Oct-09	
6380	JESSORE BRANCH	2401600808179001	BHAI BHAI STORE	Payable for close loan	Current Account		662.08	26-Jul-09	
6381	JESSORE BRANCH	2401600732630001	BHAI BHAI STORE	Payable for close loan	Current Account		663.71	03-Mar-09	
6382	JESSORE BRANCH	2401600116810001	RASHID TRADERS	Payable for close loan	Current Account		665.83	12-Jul-09	
6383	JESSORE BRANCH	2401600114150002	TOHID & WARIES STORE	Payable for close loan	Current Account		670.60	04-Mar-09	
6384	JESSORE BRANCH	2401600117505001	ALAYA POULTUY FIRM	Payable for close loan	Current Account		670.71	08-Sep-09	
6385	JESSORE BRANCH	2401600591812001	OMAR FURNITURE	Payable for close loan	Current Account		678.30	13-Apr-09	
6386	JESSORE BRANCH	2401600549913001	SIKDAR FISH TRADERS	Payable for close loan	Current Account		680.39	30-Aug-09	
6387	JESSORE BRANCH	2401600956198001	BIPLOB TEA STORE	Payable for close loan	Current Account		680.42	08-Jun-09	
6388	JESSORE BRANCH	2401600706369001	AL-AMIN MURGIR KHAMAR	Payable for close loan	Current Account		681.45	28-Apr-09	
6389	JESSORE BRANCH	2401600738129001	SOMA SWEETY VARITY STORE	Payable for close loan	Current Account		688.28	05-Apr-09	
6390	JESSORE BRANCH	2401600051542001	KHAN SPORTS	Payable for close loan	Current Account		690.92	29-Jun-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
6391	JESSORE BRANCH	2401600889886001	MASUD AND GIASH TRADERS	Payable for close loan	Current Account		691.52	10-Jun-09	
6392	JESSORE BRANCH	2401600713391001	K.M ASHRAFUL STORE	Payable for close loan	Current Account		692.07	21-Jan-09	
6393	JESSORE BRANCH	2401600081104001	JHARNA PARTS STORE	Payable for close loan	Current Account		692.58	18-Feb-09	
6394	JESSORE BRANCH	2401600099887001	SONALI RICE MILL	Payable for close loan	Current Account		692.87	25-Aug-09	
6395	JESSORE BRANCH	2401600787174001	AMIT ENTERPRISE	Payable for close loan	Current Account		693.55	24-Oct-09	
6396	JESSORE BRANCH	2401600812424001	JINAT PUSTAKALAY	Payable for close loan	Current Account		696.44	16-Sep-09	
6397	JESSORE BRANCH	2401600840806001	RINKU TRADERS	Payable for close loan	Current Account		702.21	09-Mar-09	
6398	JESSORE BRANCH	2401600921733001	SUSEN TRADERS	Payable for close loan	Current Account		702.91	15-Oct-09	
6399	JESSORE BRANCH	2401600853519001	JUI TRADERS	Payable for close loan	Current Account		705.50	06-Apr-09	
6400	JESSORE BRANCH	2401600111090001	ZOARDER POULTRY FEED	Payable for close loan	Current Account		706.18	14-Oct-09	
6401	JESSORE BRANCH	2401600705001002	BHAI BHAI TRADERS	Payable for close loan	Current Account		713.02	10-Sep-09	
6402	JESSORE BRANCH	2401600805747001	TUMPA ENTERPRISE	Payable for close loan	Current Account		713.15	21-May-09	
6403	JESSORE BRANCH	2401600731215001	ROWYAN ENTERPRISE	Payable for close loan	Current Account		713.25	12-Feb-09	
6404	JESSORE BRANCH	2401600083646001	ANIS STORE	Payable for close loan	Current Account		720.62	20-Jan-09	
6405	JESSORE BRANCH	2401600844084001	MUNSHI TIMBER TRADERS	Payable for close loan	Current Account		722.08	03-Sep-09	
6406	JESSORE BRANCH	2401600846406001	RITU TRADERS	Payable for close loan	Current Account		727.63	26-Aug-09	
6407	JESSORE BRANCH	2401600835042001	HANNAN TRADERS	Payable for close loan	Current Account		729.17	31-Mar-09	
6408	JESSORE BRANCH	2401600703451001	CHOWDHURY MURGIR AROT	Payable for close loan	Current Account		729.49	05-May-09	
6409	JESSORE BRANCH	2401601018465001	TANIA ENTERPRISE	Payable for close loan	Current Account		729.81	29-Sep-09	
6410	JESSORE BRANCH	2401600771036001	SHADHIN ENTERPRISE	Payable for close loan	Current Account		734.69	25-Mar-09	
6411	JESSORE BRANCH	2401600124568001	BOZLUR TRADERS	Payable for close loan	Current Account		734.88	15-Jul-09	
6412	JESSORE BRANCH	2401601192099001	SUVO ENTERPRISE	Payable for close loan	Current Account		735.69	14-Oct-09	
6413	JESSORE BRANCH	2401600709517001	M/S HASIB STORE	Payable for close loan	Current Account		735.92	24-Mar-09	
6414	JESSORE BRANCH	2401600956386001	BIDDUT TRADERS AND STORE	Payable for close loan	Current Account		736.86	07-Oct-09	
6415	JESSORE BRANCH	2401600074057001	BISMILLAH CLOTH STORE	Payable for close loan	Current Account		738.21	10-Aug-09	
6416	JESSORE BRANCH	2401600968493001	MONDOL STORE	Payable for close loan	Current Account		738.62	04-Oct-09	
6417	JESSORE BRANCH	2401600100509001	SHAJAHAN ENTERPRISE	Payable for close loan	Current Account		738.78	08-Jun-09	
6418	JESSORE BRANCH	2401600071909001	JARIN ENTERPRISE	Payable for close loan	Current Account		739.12	10-Jul-08	
6419	JESSORE BRANCH	2401600813015001	NARIS POULTRY FEED	Payable for close loan	Current Account		739.76	18-May-09	
6420	JESSORE BRANCH	2401601020899001	BHAI BHAI BANIJJO VANDER	Payable for close loan	Current Account		740.12	17-Jun-09	
6421	JESSORE BRANCH	2401600703269001	RASHED BASTRALAY	Payable for close loan	Current Account		740.35	05-Mar-09	
6422	JESSORE BRANCH	2401600935951001	SHEIKH OSMAN ALI	Payable for close loan	Current Account		740.98	13-Oct-09	
6423	JESSORE BRANCH	2401600882293001	KHAN TRADERS	Payable for close loan	Current Account		743.96	03-Mar-09	
6424	JESSORE BRANCH	2401601089712001	BEST FASHION	Payable for close loan	Current Account		744.40	08-Aug-09	
6425	JESSORE BRANCH	2401600855735001	BHAI BHAI STORE	Payable for close loan	Current Account		748.28	25-Jun-09	
6426	JESSORE BRANCH	2401600714092001	MARTUZA HOTEL & RESTURENT	Payable for close loan	Current Account		752.36	06-Aug-09	
6427	JESSORE BRANCH	2401601139214001	MONIRUL TRADERS	Payable for close loan	Current Account		753.15	05-Jul-09	
6428	JESSORE BRANCH	2401600115960001	Bourani Stors	Payable for close loan	Current Account		753.53	22-Apr-09	
6429	JESSORE BRANCH	2401600885328001	JAKIR TRADERS	Payable for close loan	Current Account		754.32	09-Jul-09	
6430	JESSORE BRANCH	2401601234898001	FIVE STAR FISH	Payable for close loan	Current Account		755.57	04-Aug-09	
6431	JESSORE BRANCH	2401600874499001	BIJOY PHARMECY	Payable for close loan	Current Account		755.73	17-Aug-09	
6432	JESSORE BRANCH	2401600885555001	SABBIR TRADERS	Payable for close loan	Current Account		757.80	31-Aug-09	
6433	JESSORE BRANCH	2401600710939001	RAJU AUTO RICE MILL	Payable for close loan	Current Account		759.19	22-Nov-09	
6434	JESSORE BRANCH	2401600773960001	TONMOY FOODS AND BAKERY	Payable for close loan	Current Account		760.85	24-Oct-09	
6435	JESSORE BRANCH	2401600119778001	ALLARDAN HARDWARE	Payable for close loan	Current Account		764.06	12-Oct-09	
6436	JESSORE BRANCH	2401600977464001	ASAD HARDWARE	Payable for close loan	Current Account		764.19	18-Oct-09	
6437	JESSORE BRANCH	2401600979404001	ROICH UDDIN RICE MILL	Payable for close loan	Current Account		775.15	05-Oct-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
6438	JESSORE BRANCH	2401600811746001	SARKAR HARDWARE	Payable for close loan	Current Account		776.55	05-Jan-09	
6439	JESSORE BRANCH	2401600747535001	KHAIRUL MOURGI STORE	Payable for close loan	Current Account		777.49	02-Jun-09	
6440	JESSORE BRANCH	2401600853014001	BISMILLAH VANDER	Payable for close loan	Current Account		780.08	18-Oct-09	
6441	JESSORE BRANCH	2401600770453001	SATHI ALUMINIUM STORE	Payable for close loan	Current Account		782.55	15-Feb-09	
6442	JESSORE BRANCH	2401600773900001	KOTCHANDPUR FILLING STATION	Payable for close loan	Current Account		785.40	25-Jun-08	
6443	JESSORE BRANCH	2401600730905001	KHAN ENTERPRISE	Payable for close loan	Current Account		785.77	19-Oct-08	
6444	JESSORE BRANCH	2401600772129001	SEED PLACE	Payable for close loan	Current Account		793.76	09-Mar-09	
6445	JESSORE BRANCH	2401600979793001	MABIA TRADERS	Payable for close loan	Current Account		796.63	30-Sep-09	
6446	JESSORE BRANCH	2401600930052001	NAZIM TRADERS	Payable for close loan	Current Account		798.99	05-May-09	
6447	JESSORE BRANCH	2401600064411001	M/s Mridha Rice Vandar	Payable for close loan	Current Account		799.19	10-May-09	
6448	JESSORE BRANCH	2401600053636001	BHUYAN TRADERS	Payable for close loan	Current Account		801.37	21-Apr-09	
6449	JESSORE BRANCH	2401600890706001	RONI TRADERS	Payable for close loan	Current Account		804.27	14-Dec-08	
6450	JESSORE BRANCH	2401600819711001	MASUM TRADERS	Payable for close loan	Current Account		804.67	02-Jul-09	
6451	JESSORE BRANCH	2401600726339001	A R TRADERS	Payable for close loan	Current Account		806.59	12-Jan-09	
6452	JESSORE BRANCH	2401600957551001	MUNSHI TRADERS	Payable for close loan	Current Account		807.47	02-Jun-09	
6453	JESSORE BRANCH	2401600077001001	A RAHMAN TIMBER	Payable for close loan	Current Account		807.91	01-Dec-08	
6454	JESSORE BRANCH	2401600816999001	CHOWDHURY ENTERPRISE	Payable for close loan	Current Account		809.05	01-Mar-09	
6455	JESSORE BRANCH	2401600120919001	SHIMA GARMENTS AND BOSTRALOY	Payable for close loan	Current Account		809.58	27-Oct-09	
6456	JESSORE BRANCH	2401600751719001	KOLLANI DAIRY FARM	Payable for close loan	Current Account		811.54	04-Mar-09	
6457	JESSORE BRANCH	2401601098410001	NURJAHAN ENTERPRISE	Payable for close loan	Current Account		815.25	29-Oct-09	
6458	JESSORE BRANCH	2401600709365001	NUR & SONS	Payable for close loan	Current Account		816.59	03-Feb-09	
6459	JESSORE BRANCH	2401600814498001	MILTON STORE	Payable for close loan	Current Account		817.46	26-Apr-09	
6460	JESSORE BRANCH	2401600800500001	ASHA PALTRY FARM	Payable for close loan	Current Account		822.37	26-Apr-09	
6461	JESSORE BRANCH	2401600955935001	HASINA ENTERPRISE	Payable for close loan	Current Account		823.20	03-Jun-09	
6462	JESSORE BRANCH	2401600527661001	H.D FISH TRADERS	Payable for close loan	Current Account		825.32	30-Jun-09	
6463	JESSORE BRANCH	2401601185617001	ROJI BASTRA BITAN	Payable for close loan	Current Account		825.85	08-Aug-09	
6464	JESSORE BRANCH	2401600808224001	NEW LIFE HOMOEO PHARMACY	Payable for close loan	Current Account		825.96	02-Sep-09	
6465	JESSORE BRANCH	2401600871796001	MILTON TRADERS	Payable for close loan	Current Account		831.28	18-Mar-09	
6466	JESSORE BRANCH	2401600078378001	M/S MONDOL TRADERS	Payable for close loan	Current Account		831.35	06-May-09	
6467	JESSORE BRANCH	2401600778505001	UTTAM ENGINEERINGS&WORKSHOP	Payable for close loan	Current Account		831.86	31-May-09	
6468	JESSORE BRANCH	2401600872144001	ASHIK BASTRA BITAN	Payable for close loan	Current Account		832.48	23-Jun-09	
6469	JESSORE BRANCH	2401600928312001	BINIMOY GENJE CENTAR	Payable for close loan	Current Account		834.37	16-Aug-09	
6470	JESSORE BRANCH	2401600748309001	LIZA SHOES	Payable for close loan	Current Account		836.98	21-Oct-08	
6471	JESSORE BRANCH	2401600088412001	M/s Khan Banijjalay	Payable for close loan	Current Account		845.04	30-Sep-09	
6472	JESSORE BRANCH	2401600120829001	MITALI TRADERS	Payable for close loan	Current Account		850.50	13-Oct-09	
6473	JESSORE BRANCH	2401600850509001	BADSHA ENTERPRISE	Payable for close loan	Current Account		851.71	12-Oct-09	
6474	JESSORE BRANCH	2401600955795001	CHINA SEWING	Payable for close loan	Current Account		854.63	28-Jan-10	
6475	JESSORE BRANCH	2401601143200001	JONONI ENTERPRISE	Payable for close loan	Current Account		855.25	26-Oct-09	
6476	JESSORE BRANCH	2401600564603001	BISWAS TRADERS	Payable for close loan	Current Account		856.58	01-Apr-09	
6477	JESSORE BRANCH	2401600075569001	FOKIR ENTERPRIZE	Payable for close loan	Current Account		859.04	22-Jan-09	
6478	JESSORE BRANCH	2401600754720001	BABOR ENTERPRISE	Payable for close loan	Current Account		859.05	03-Feb-09	
6479	JESSORE BRANCH	2401600929645001	UTTORA MOTORS	Payable for close loan	Current Account		865.61	06-Oct-09	
6480	JESSORE BRANCH	2401600816567001	SIKDAR TRADERS	Payable for close loan	Current Account		868.27	02-Apr-09	
6481	JESSORE BRANCH	2401600065041001	KAMAL TRADERS & MACHINERY	Payable for close loan	Current Account		868.28	29-Jan-09	
6482	JESSORE BRANCH	2401601420988001	SAHA BROTHERS	Payable for close loan	Current Account		870.27	06-Oct-09	
6483	JESSORE BRANCH	2401600748638002	RABBANI RICE MILL	Payable for close loan	Current Account		871.62	17-Oct-09	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
6484	JESSORE BRANCH	2401600704902001	GHOSH STORE	Payable for close loan	Current Account		875.38	30-Mar-09	
6485	JESSORE BRANCH	2401600807865001	EFTI ENTERPRISE	Payable for close loan	Current Account		876.32	07-Apr-09	
6486	JESSORE BRANCH	2401600850053001	J K TAILORS	Payable for close loan	Current Account		882.26	04-Oct-09	
6487	JESSORE BRANCH	2401600842176001	RITU BASTRA BITAN	Payable for close loan	Current Account		882.46	17-May-09	
6488	JESSORE BRANCH	2401600118989001	MIR TRADERS	Payable for close loan	Current Account		882.85	04-Mar-09	
6489	JESSORE BRANCH	2401600804903001	EMDADIA BOSTRO BITAN	Payable for close loan	Current Account		887.36	09-Jul-09	
6490	JESSORE BRANCH	2401600747045001	ROSE TRADERS	Payable for close loan	Current Account		887.37	07-Jan-09	
6491	JESSORE BRANCH	2401600898801001	KHATTAB ELECTRONICS & HARDWARE	Payable for close loan	Current Account		887.45	20-Oct-09	
6492	JESSORE BRANCH	2401600060989001	M/s Book Centre	Payable for close loan	Current Account		890.76	02-Apr-09	
6493	JESSORE BRANCH	2401600108970001	HOSSAIN ENTERPRISE	Payable for close loan	Current Account		891.70	02-Jul-09	
6494	JESSORE BRANCH	2401600778465001	MA ENGINEERING WORKSHOP	Payable for close loan	Current Account		892.04	18-Jan-09	
6495	JESSORE BRANCH	2401600111174001	RONI TRADERS	Payable for close loan	Current Account		892.35	07-Sep-09	
6496	JESSORE BRANCH	2401600837148001	BHAI BHAI TRADERS	Payable for close loan	Current Account		897.76	06-May-09	
6497	JESSORE BRANCH	2401600114316001	ANY ENTERPRISE	Payable for close loan	Current Account		897.88	27-Sep-09	
6498	JESSORE BRANCH	2401600919753001	RAYER FEBRIEX	Payable for close loan	Current Account		899.17	24-Oct-09	
6499	JESSORE BRANCH	2401600970711001	MIZANUR RAHMAN STORE	Payable for close loan	Current Account		899.26	17-May-09	
6500	JESSORE BRANCH	2401600071501001	ALTAF HOSSEN & BROTHERS	Payable for close loan	Current Account		910.18	13-Jul-09	
6501	JESSORE BRANCH	2401600918376001	MOLLHA STORE	Payable for close loan	Current Account		913.58	25-Oct-09	
6502	JESSORE BRANCH	2401600111006001	BISWAS STORE	Payable for close loan	Current Account		915.77	18-Oct-09	
6503	JESSORE BRANCH	2401600752108001	SHOVA ENTERPRISE	Payable for close loan	Current Account		916.72	03-Mar-09	
6504	JESSORE BRANCH	2401600897432001	SHAHIN MOTSHO KHAMAR	Payable for close loan	Current Account		921.01	01-Sep-09	
6505	JESSORE BRANCH	2401600822461001	LOKMAN STORE	Payable for close loan	Current Account		922.23	19-Jul-09	
6506	JESSORE BRANCH	2401600105868001	M/S HASAN TRADERS	Payable for close loan	Current Account		925.57	16-Mar-09	
6507	JESSORE BRANCH	2401600115980001	ARMAN ENTERPRISE	Payable for close loan	Current Account		926.25	30-Aug-09	
6508	JESSORE BRANCH	2401600778041001	PRODIP BANIJJO BHANDER	Payable for close loan	Current Account		926.65	11-Apr-09	
6509	JESSORE BRANCH	2401600120459001	ONTOR TRADERS	Payable for close loan	Current Account		933.00	09-Apr-09	
6510	JESSORE BRANCH	2401600855942001	MUKTA STORE	Payable for close loan	Current Account		934.11	18-Aug-09	
6511	JESSORE BRANCH	2401600878872001	BISWAS ENTERPRISE	Payable for close loan	Current Account		938.36	23-Nov-09	
6512	JESSORE BRANCH	2401600798851001	JAKIR ENTERPRISE	Payable for close loan	Current Account		938.57	01-Mar-09	
6513	JESSORE BRANCH	2401600928719001	VAI VAI FISH	Payable for close loan	Current Account		946.75	23-Jul-09	
6514	JESSORE BRANCH	2401600099127001	TALUKDER TRADING	Payable for close loan	Current Account		949.04	13-May-09	
6515	JESSORE BRANCH	2401600703134001	GAZI HARDWARE	Payable for close loan	Current Account		955.05	01-Jun-09	
6516	JESSORE BRANCH	2401600641091001	MOLLA ENTERPRISE	Payable for close loan	Current Account		955.10	10-Jun-09	
6517	JESSORE BRANCH	2401600890610001	NAYEEM TRADERS	Payable for close loan	Current Account		955.45	30-Aug-09	
6518	JESSORE BRANCH	2401600812593001	S.R MOBILE ZONE	Payable for close loan	Current Account		956.93	19-Mar-09	
6519	JESSORE BRANCH	2401600708381001	AKOTA STORE	Payable for close loan	Current Account		957.16	09-Jun-09	
6520	JESSORE BRANCH	2401600740750001	HOSSEN TRADERS	Payable for close loan	Current Account		962.37	01-Oct-09	
6521	JESSORE BRANCH	2401600819905001	AL AMIN POULTRY FIRM	Payable for close loan	Current Account		962.49	02-Sep-09	
6522	JESSORE BRANCH	2401600781082001	LAIJU TRADERS	Payable for close loan	Current Account		963.83	03-Oct-09	
6523	JESSORE BRANCH	2401600118437001	LAKI ENTERPRISE	Payable for close loan	Current Account		964.76	29-Oct-09	
6524	JESSORE BRANCH	2401600563400001	RAIHAN ENTERPRISE	Payable for close loan	Current Account		965.97	25-Mar-09	
6525	JESSORE BRANCH	2401600820514001	SOHAN KRISI VANDAR	Payable for close loan	Current Account		967.24	04-Jun-09	
6526	JESSORE BRANCH	2401600713052001	ZAMAL MACHINERY STORE	Payable for close loan	Current Account		967.35	09-Apr-09	
6527	JESSORE BRANCH	2401600126233001	M/S BHAI BHAI TRADERS	Payable for close loan	Current Account		971.05	01-Feb-09	
6528	JESSORE BRANCH	2401600973008001	BROTHER TRADERS	Payable for close loan	Current Account		979.01	29-Jun-09	
6529	JESSORE BRANCH	2401600857249001	MA PADMA STORE	Payable for close loan	Current Account		989.36	06-Jan-09	
6530	JESSORE BRANCH	2401601095612001	FAKIR TAILARS AND CLOTH STORE	Payable for close loan	Current Account		990.81	14-Sep-09	
6531	JESSORE BRANCH	2401600765461001	TRINAT VANDER	Payable for close loan	Current Account		991.13	17-Dec-08	
6532	JESSORE BRANCH	2401601079252001	S R ENTERPRISE	Payable for close loan	Current Account		991.68	05-Jul-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
6533	JESSORE BRANCH	2401600069979001	ABANISH FISHERIES	Payable for close loan	Current Account		993.82	17-Jun-09	
6534	JESSORE BRANCH	2401600706037001	JOTI ENTERPRISE	Payable for close loan	Current Account		998.97	03-Dec-08	
6535	JESSORE BRANCH	2401600885695001	HASHAN TELECOM	Payable for close loan	Current Account		1,000.04	04-Jun-09	
6536	JESSORE BRANCH	2401600109428001	ROTHIN AND BROTHERS	Payable for close loan	Current Account		1,001.29	01-Apr-09	
6537	JESSORE BRANCH	2401600969633001	BHAI BHAI STORE	Payable for close loan	Current Account		1,004.84	20-Aug-09	
6538	JESSORE BRANCH	2401600840116001	MAYER DOA TRADERS	Payable for close loan	Current Account		1,005.84	24-Jun-09	
6539	JESSORE BRANCH	2401600819067001	NEW DHAKA LIGHT HOUSE	Payable for close loan	Current Account		1,007.03	26-Aug-09	
6540	JESSORE BRANCH	2401600710165001	MIRDA TIMBAR HOUSE	Payable for close loan	Current Account		1,010.36	28-May-09	
6541	JESSORE BRANCH	2401600835522001	BENAPOLE MEDICINE CORNER	Payable for close loan	Current Account		1,012.49	01-Jun-09	
6542	JESSORE BRANCH	2401600729264001	BISMILLAH VARIETIES STORE	Payable for close loan	Current Account		1,015.70	30-Nov-08	
6543	JESSORE BRANCH	2401601012768001	RIMU DOOR CENTER	Payable for close loan	Current Account		1,016.13	13-Jun-09	
6544	JESSORE BRANCH	2401600928392001	BITHI TRADERS	Payable for close loan	Current Account		1,016.87	21-Jun-09	
6545	JESSORE BRANCH	2401600103538001	VAI VAI STORE	Payable for close loan	Current Account		1,017.29	04-Jun-09	
6546	JESSORE BRANCH	2401600812530001	KANIZ BIPONI	Payable for close loan	Current Account		1,017.46	03-Jun-09	
6547	JESSORE BRANCH	2401600923863001	ABDUR RAHMAN TRADERS	Payable for close loan	Current Account		1,022.41	02-Aug-09	
6548	JESSORE BRANCH	2401601018359001	MIM ENTERPRISE	Payable for close loan	Current Account		1,028.47	08-Sep-09	
6549	JESSORE BRANCH	2401600841612002	NILOY BANIJJALOY	Payable for close loan	Current Account		1,030.00	04-Aug-09	
6550	JESSORE BRANCH	2401600071107001	SINA BANIJAA VANDER	Payable for close loan	Current Account		1,030.69	01-Apr-09	
6551	JESSORE BRANCH	2401600923092001	HAZI STORE	Payable for close loan	Current Account		1,032.94	26-Aug-09	
6552	JESSORE BRANCH	2401600807737001	MORSED STORE	Payable for close loan	Current Account		1,037.11	05-Apr-09	
6553	JESSORE BRANCH	2401600956268001	SATATA RICE MILL	Payable for close loan	Current Account		1,039.97	31-May-09	
6554	JESSORE BRANCH	2401600885983001	MAYER DOYA ENGINEERING WORKS	Payable for close loan	Current Account		1,040.26	06-Jul-09	
6555	JESSORE BRANCH	2401601023170001	HAWLADER TRADERS	Payable for close loan	Current Account		1,041.61	18-Aug-09	
6556	JESSORE BRANCH	2401600840019001	BISMILLA AUTO	Payable for close loan	Current Account		1,042.53	29-Jun-09	
6557	JESSORE BRANCH	2401600821890001	HIRUL GENERAL STORE	Payable for close loan	Current Account		1,044.49	10-Aug-09	
6558	JESSORE BRANCH	2401600117135001	BHAI BHAI ENTERPRISE	Payable for close loan	Current Account		1,044.76	27-Aug-09	
6559	JESSORE BRANCH	2401600753277001	RABBI TRADERS	Payable for close loan	Current Account		1,046.60	20-Jan-09	
6560	JESSORE BRANCH	2401600930958001	MOLLIK TRADERS	Payable for close loan	Current Account		1,047.43	01-Apr-09	
6561	JESSORE BRANCH	2401600122118001	ANIKA HARDWARE	Payable for close loan	Current Account		1,048.35	07-Sep-09	
6562	JESSORE BRANCH	2401600708440001	SULTANPUR MACHINARIES	Payable for close loan	Current Account		1,049.15	05-Jan-09	
6563	JESSORE BRANCH	2401600706884001	BARI TRADERS	Payable for close loan	Current Account		1,049.52	02-Feb-09	
6564	JESSORE BRANCH	2401600841121001	JANATA TIMBER	Payable for close loan	Current Account		1,054.78	01-Sep-09	
6565	JESSORE BRANCH	2401600059377001	BHAI BHAI MOTORS AND MACHINARIES	Payable for close loan	Current Account		1,055.90	29-Apr-08	
6566	JESSORE BRANCH	2401600968597001	SIDDIQ STORE	Payable for close loan	Current Account		1,055.96	22-Oct-09	
6567	JESSORE BRANCH	2401600837963001	TALUKDAR ICE PLANT	Payable for close loan	Current Account		1,058.72	04-Oct-09	
6568	JESSORE BRANCH	2401600848365001	SIKDER ENTERPRISE	Payable for close loan	Current Account		1,060.48	07-Sep-09	
6569	JESSORE BRANCH	2401600064233001	CHAKRABORTI TRADERS	Payable for close loan	Current Account		1,062.14	03-Dec-08	
6570	JESSORE BRANCH	2401600847239001	KADAR ENTERPRISE	Payable for close loan	Current Account		1,066.13	08-Sep-09	
6571	JESSORE BRANCH	2401600966452001	IDEAL TAILORS	Payable for close loan	Current Account		1,075.36	09-Sep-09	
6572	JESSORE BRANCH	2401600572825001	CHANDRAPURI VARITIES STORE	Payable for close loan	Current Account		1,075.38	04-Jun-09	
6573	JESSORE BRANCH	2401600110676001	NOBOJIT TAILORS AND CLOTH STORE	Payable for close loan	Current Account		1,075.81	19-Jul-09	
6574	JESSORE BRANCH	2401600816372001	MONJU STORE	Payable for close loan	Current Account		1,076.74	22-Apr-09	
6575	JESSORE BRANCH	2401600893440001	SONALI TRADERS	Payable for close loan	Current Account		1,076.74	14-Jan-09	
6576	JESSORE BRANCH	2401600703537001	NEW MA MONI GENERAL STORE	Payable for close loan	Current Account		1,080.15	07-Jan-09	
6577	JESSORE BRANCH	2401600918659001	FIVE STAR	Payable for close loan	Current Account		1,081.71	15-Jul-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
6578	JESSORE BRANCH	2401600101175001	MIM BURMIES SHOE STORE	Payable for close loan	Current Account		1,084.06	30-Sep-09	
6579	JESSORE BRANCH	2401600853464001	TINKU ENTERPRISE	Payable for close loan	Current Account		1,090.00	04-Mar-09	
6580	JESSORE BRANCH	2401600921019001	BISWAS STATIONARY AND GROCERY	Payable for close loan	Current Account		1,091.52	24-Oct-09	
6581	JESSORE BRANCH	2401600840271001	APAN BROTHERS	Payable for close loan	Current Account		1,093.83	06-Aug-09	
6582	JESSORE BRANCH	2401600965036001	SAJIB VARITIES STORE	Payable for close loan	Current Account		1,093.86	25-Oct-09	
6583	JESSORE BRANCH	2401600114936001	M/S KAZI ENAYET HOSSAIN	Payable for close loan	Current Account		1,096.05	24-Aug-09	
6584	JESSORE BRANCH	2401600988600001	SHILA ELECTRONICS	Payable for close loan	Current Account		1,098.79	30-Aug-09	
6585	JESSORE BRANCH	2401600664762001	MOLLAH ENTERPRISE	Payable for close loan	Current Account		1,100.22	11-Oct-09	
6586	JESSORE BRANCH	2401600755063001	MONASA PHARMACY	Payable for close loan	Current Account		1,103.67	05-Jan-09	
6587	JESSORE BRANCH	2401600088558001	RAFI ENTERPRISE	Payable for close loan	Current Account		1,104.07	27-Oct-09	
6588	JESSORE BRANCH	2401600099557001	JASHODA KUMAR SAHA AND SON'S	Payable for close loan	Current Account		1,105.81	03-May-09	
6589	JESSORE BRANCH	2401600752247001	AKHI ENTERPRISE	Payable for close loan	Current Account		1,106.39	04-Jun-09	
6590	JESSORE BRANCH	2401600856126001	PANNU TRADERS	Payable for close loan	Current Account		1,107.36	01-Sep-09	
6591	JESSORE BRANCH	2401601285114001	MAYER DOA TRADERS	Payable for close loan	Current Account		1,109.52	17-Sep-09	
6592	JESSORE BRANCH	2401600898476001	RUHIT TRADERS	Payable for close loan	Current Account		1,112.60	03-Aug-09	
6593	JESSORE BRANCH	2401601117790001	TAGOR FOOD PRODUCTS	Payable for close loan	Current Account		1,114.24	26-Apr-09	
6594	JESSORE BRANCH	2401600895408001	SARDER ENTERPRISE	Payable for close loan	Current Account		1,116.38	06-Oct-09	
6595	JESSORE BRANCH	2401600917364001	PAPEN TRADERS	Payable for close loan	Current Account		1,117.70	11-May-09	
6596	JESSORE BRANCH	2401600708967001	FERDOWS TIMBER	Payable for close loan	Current Account		1,121.54	13-Apr-09	
6597	JESSORE BRANCH	2401601036469001	SOJIB TRADERS	Payable for close loan	Current Account		1,124.66	24-Oct-09	
6598	JESSORE BRANCH	2401600972602001	BANDHON ENTERPRISE	Payable for close loan	Current Account		1,125.08	20-Oct-09	
6599	JESSORE BRANCH	2401600961842001	KUDDUS TRADERS	Payable for close loan	Current Account		1,128.35	27-Sep-09	
6600	JESSORE BRANCH	2401600818882001	LATIF ENTERPRISE	Payable for close loan	Current Account		1,129.70	29-Mar-09	
6601	JESSORE BRANCH	2401600524376001	BISWAS TRADERS	Payable for close loan	Current Account		1,132.03	11-Mar-09	
6602	JESSORE BRANCH	2401600814748001	SHODABORI MACHINARIZ & HARDWARE	Payable for close loan	Current Account		1,133.55	11-Jul-09	
6603	JESSORE BRANCH	2401600748740001	NAIM TIMBER AND TRADERS	Payable for close loan	Current Account		1,137.62	03-May-09	
6604	JESSORE BRANCH	2401600064445001	SUZON VARAITY STORE	Payable for close loan	Current Account		1,137.87	04-Nov-09	
6605	JESSORE BRANCH	2401600083162001	TAZ BRIKS	Payable for close loan	Current Account		1,140.15	27-Nov-08	
6606	JESSORE BRANCH	2401600931122001	A.M.TRADING PLUS	Payable for close loan	Current Account		1,140.97	17-Aug-09	
6607	JESSORE BRANCH	2401600815601001	TUSHAR STEEL HOUSE	Payable for close loan	Current Account		1,141.97	02-Aug-09	
6608	JESSORE BRANCH	2401600961709001	SAMRAT ENTERPRISE	Payable for close loan	Current Account		1,143.35	02-Sep-09	
6609	JESSORE BRANCH	2401600937043001	REJIYA KHATUN RICE MILL	Payable for close loan	Current Account		1,147.86	05-Aug-09	
6610	JESSORE BRANCH	2401600820178001	KAMAL BAPARY	Payable for close loan	Current Account		1,148.30	02-Jul-09	
6611	JESSORE BRANCH	2401600852820001	LEMON ENTERPRISE	Payable for close loan	Current Account		1,150.15	16-Aug-09	
6612	JESSORE BRANCH	2401600925609001	RAM LUXMON STORE	Payable for close loan	Current Account		1,154.64	02-Nov-09	
6613	JESSORE BRANCH	2401600129117001	PRODEEP KUMAR DAS	Payable for close loan	Current Account		1,156.65	18-Oct-09	
6614	JESSORE BRANCH	2401600811495001	GIFT POINT	Payable for close loan	Current Account		1,168.63	13-Jul-09	
6615	JESSORE BRANCH	2401600515774001	THE NEW BANGLA MOTORS	Payable for close loan	Current Account		1,169.03	03-Nov-08	
6616	JESSORE BRANCH	2401600992228001	COMILLA TRADERS	Payable for close loan	Current Account		1,176.71	18-May-09	
6617	JESSORE BRANCH	2401600783370001	SULTAN SAW MILL	Payable for close loan	Current Account		1,179.08	19-Jul-09	
6618	JESSORE BRANCH	2401601165986001	M/S REJAUL ENTERPRISE	Payable for close loan	Current Account		1,179.89	05-Aug-09	
6619	JESSORE BRANCH	2401600871041001	MUKTA TRADERS	Payable for close loan	Current Account		1,182.57	07-Oct-09	
6620	JESSORE BRANCH	2401600742295001	HAZI ENTERPRISE	Payable for close loan	Current Account		1,184.75	07-Sep-08	
6621	JESSORE BRANCH	2401600919206001	FARQUE & SONS	Payable for close loan	Current Account		1,191.01	21-Jul-09	
6622	JESSORE BRANCH	2401600066823001	HOSSAIN PHARMACY	Payable for close loan	Current Account		1,192.42	14-Jul-09	
6623	JESSORE BRANCH	2401600850177001	AL AMIN SIKDER TIMBER	Payable for close loan	Current Account		1,194.86	07-Sep-09	
6624	JESSORE BRANCH	2401600730819001	EVA ENTERPRISE	Payable for close loan	Current Account		1,197.26	07-Jan-09	
6625	JESSORE BRANCH	2401600123342001	HASAN TRADERS	Payable for close loan	Current Account		1,202.36	04-Mar-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
6626	JESSORE BRANCH	2401600910862001	EKOTA VANDAR	Payable for close loan	Current Account		1,202.72	12-May-09	
6627	JESSORE BRANCH	2401600068273001	SAHA ENTERPRISE	Payable for close loan	Current Account		1,203.55	03-Jun-09	
6628	JESSORE BRANCH	2401600812642001	NAHAR AUTO	Payable for close loan	Current Account		1,204.46	10-Oct-09	
6629	JESSORE BRANCH	2401600844328001	RATUL ENTERPRISE	Payable for close loan	Current Account		1,215.25	21-Jan-09	
6630	JESSORE BRANCH	2401600554310002	ALLAR DAN BAKERY	Payable for close loan	Current Account		1,215.36	19-Apr-09	
6631	JESSORE BRANCH	2401600922642001	ASHIK ENTERPRISE	Payable for close loan	Current Account		1,217.24	20-Oct-09	
6632	JESSORE BRANCH	2401600753219001	TONU PRIYA SHARIES	Payable for close loan	Current Account		1,217.37	29-Nov-08	
6633	JESSORE BRANCH	2401600774002001	JOINT ENTERPRISE	Payable for close loan	Current Account		1,217.45	06-Oct-09	
6634	JESSORE BRANCH	2401600969940001	RONY ENTERPRISE	Payable for close loan	Current Account		1,218.26	05-Aug-09	
6635	JESSORE BRANCH	2401600515802001	BONDHUN SAW MILL	Payable for close loan	Current Account		1,224.89	22-Jun-09	
6636	JESSORE BRANCH	2401600104404001	TOTA STORE	Payable for close loan	Current Account		1,226.91	31-Jul-08	
6637	JESSORE BRANCH	2401600860315001	RIKTA FISH PROCESSING	Payable for close loan	Current Account		1,228.36	08-Feb-09	
6638	JESSORE BRANCH	2401600755216001	MITA VARITIES STORE	Payable for close loan	Current Account		1,229.35	08-Aug-09	
6639	JESSORE BRANCH	2401600813019001	SARONIKA ENTERPRISE	Payable for close loan	Current Account		1,234.58	08-Mar-09	
6640	JESSORE BRANCH	2401600896942001	FIROZ TRADERS	Payable for close loan	Current Account		1,236.25	03-Jun-09	
6641	JESSORE BRANCH	2401600063259001	POPULAR DRUG HOUSE	Payable for close loan	Current Account		1,237.36	01-Mar-09	
6642	JESSORE BRANCH	2401600063403001	KRISHNA KANTA PAL	Payable for close loan	Current Account		1,237.56	02-Aug-09	
6643	JESSORE BRANCH	2401600048943001	NEW SHOMPA HOSIERY	Payable for close loan	Current Account		1,239.45	03-Oct-09	
6644	JESSORE BRANCH	2401600725514001	SHAPON ENTERPIRSE	Payable for close loan	Current Account		1,241.47	02-Jul-09	
6645	JESSORE BRANCH	2401600082036001	SUFALA KRISHI STORE	Payable for close loan	Current Account		1,241.68	01-Jun-09	
6646	JESSORE BRANCH	2401600894990001	SURJINA CLOTH STORE	Payable for close loan	Current Account		1,243.37	29-Sep-09	
6647	JESSORE BRANCH	2401600601039001	BIJOLY BASTRALOY	Payable for close loan	Current Account		1,243.95	01-Jun-09	
6648	JESSORE BRANCH	2401600722777001	KOYARIA RICE AND SAW MILL	Payable for close loan	Current Account		1,247.33	26-Aug-09	
6649	JESSORE BRANCH	2401600811045001	NAZIM AND BROTHERS	Payable for close loan	Current Account		1,248.36	06-Jul-09	
6650	JESSORE BRANCH	2401600125220001	ASSA TRADERS	Payable for close loan	Current Account		1,254.66	06-May-09	
6651	JESSORE BRANCH	2401600993419001	LOTIF RICE AGENCY	Payable for close loan	Current Account		1,254.70	19-Oct-09	
6652	JESSORE BRANCH	2401600099239001	SHAMSUR ENTERPRISE	Payable for close loan	Current Account		1,258.53	04-Jun-09	
6653	JESSORE BRANCH	2401600702073001	HERA ELECTRONICS	Payable for close loan	Current Account		1,259.16	22-Jun-09	
6654	JESSORE BRANCH	2401601130764001	GOUCHIA SUTA GHOR	Payable for close loan	Current Account		1,260.58	02-Nov-09	
6655	JESSORE BRANCH	2401600960500001	SOHIDUL ISLAM	Payable for close loan	Current Account		1,260.64	08-Aug-09	
6656	JESSORE BRANCH	2401600109510001	SHUVO ENTERPRISE	Payable for close loan	Current Account		1,264.69	02-Sep-09	
6657	JESSORE BRANCH	2401600819876001	BISMILLAH LIBRARY AND GENERAL STORE	Payable for close loan	Current Account		1,265.42	15-Jul-09	
6658	JESSORE BRANCH	2401600797906001	BIJOY TRDERS	Payable for close loan	Current Account		1,265.78	04-Mar-09	
6659	JESSORE BRANCH	2401600086322001	A MOLLAH TRADERS	Payable for close loan	Current Account		1,272.98	13-Sep-09	
6660	JESSORE BRANCH	2401600838202001	UZZOL MOTORS	Payable for close loan	Current Account		1,274.08	05-Aug-09	
6661	JESSORE BRANCH	2401600961471001	DINA PLASTIC & RECYCLINE	Payable for close loan	Current Account		1,274.32	20-Aug-09	
6662	JESSORE BRANCH	2401600873400001	LINTU STORE	Payable for close loan	Current Account		1,278.79	18-May-09	
6663	JESSORE BRANCH	2401600961106001	SHANA ENTERPRISE	Payable for close loan	Current Account		1,285.57	28-Oct-09	
6664	JESSORE BRANCH	2401601141473001	ASRAF MEDICINE CENTER	Payable for close loan	Current Account		1,288.00	02-Aug-09	
6665	JESSORE BRANCH	2401600122870001	SHONAMONI BIDYALAYA KHULNA	Payable for close loan	Current Account		1,297.21	29-Aug-09	
6666	JESSORE BRANCH	2401600894877001	GHOSH RICE AND DAIRY FARM	Payable for close loan	Current Account		1,297.83	30-Sep-09	
6667	JESSORE BRANCH	2401600818688001	BHAI BHAI TRADERS	Payable for close loan	Current Account		1,299.46	13-Apr-09	
6668	JESSORE BRANCH	2401600780367001	MURAD TRADERS	Payable for close loan	Current Account		1,299.52	09-Sep-09	
6669	JESSORE BRANCH	2401600935802001	SALIMA TRADERS	Payable for close loan	Current Account		1,307.41	09-Aug-09	
6670	JESSORE BRANCH	2401600974075001	MITRA PHARMACHY	Payable for close loan	Current Account		1,311.50	29-Oct-09	
6671	JESSORE BRANCH	2401601065505001	LOSKOR TRADERS	Payable for close loan	Current Account		1,316.90	21-Oct-09	
6672	JESSORE BRANCH	2401600026357001	RATAN KUMAR NATH	Payable for close loan	Current Account		1,317.12	24-Nov-08	
6673	JESSORE BRANCH	2401600845720001	EMA SHOE STORE	Payable for close loan	Current Account		1,325.46	06-Oct-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
6674	JESSORE BRANCH	2401601011569001	LOVELY FOREIGN FURNITURE	Payable for close loan	Current Account		1,326.00	06-Jul-09	
6675	JESSORE BRANCH	2401600751056001	ABUL HOSSAIN	Payable for close loan	Current Account		1,327.41	18-Jun-09	
6676	JESSORE BRANCH	2401600741644001	ZAPANI ELECTRONICS	Payable for close loan	Current Account		1,327.60	26-Sep-09	
6677	JESSORE BRANCH	2401600879822001	AKASH STORE	Payable for close loan	Current Account		1,329.53	07-Sep-09	
6678	JESSORE BRANCH	2401600104654001	ALAM IRON STORE	Payable for close loan	Current Account		1,334.85	08-Oct-09	
6679	JESSORE BRANCH	2401600820277001	MEDIA ELECTRIC	Payable for close loan	Current Account		1,335.50	06-Jul-09	
6680	JESSORE BRANCH	2401600871074001	CHUMKI GLASS HOUSE	Payable for close loan	Current Account		1,340.92	19-Oct-09	
6681	JESSORE BRANCH	2401600845717001	MONIR MEDICAL HALL	Payable for close loan	Current Account		1,341.27	03-Mar-09	
6682	JESSORE BRANCH	2401600835584001	MODHUKHALI PHARMACY	Payable for close loan	Current Account		1,341.89	25-Oct-09	
6683	JESSORE BRANCH	2401600838978001	ZINNAT TRADERS	Payable for close loan	Current Account		1,342.06	10-Aug-09	
6684	JESSORE BRANCH	2401600089898001	SUTON BOSTRALOY	Payable for close loan	Current Account		1,342.23	06-Jul-09	
6685	JESSORE BRANCH	2401600082394001	SHANDIP BROTHERS	Payable for close loan	Current Account		1,348.48	05-Jul-09	
6686	JESSORE BRANCH	2401600923098001	BHAI BHAI TIMBER	Payable for close loan	Current Account		1,350.91	22-Jun-09	
6687	JESSORE BRANCH	2401600806256001	KHORSHED AND SONS	Payable for close loan	Current Account		1,357.06	05-Feb-09	
6688	JESSORE BRANCH	2401600856152001	FEROJ MEDICAL HALL	Payable for close loan	Current Account		1,357.77	06-Aug-09	
6689	JESSORE BRANCH	2401600025248001	MD MOKLUKER RAHMAN	Payable for close loan	Current Account		1,360.15	29-Jan-09	
6690	JESSORE BRANCH	2401600108782001	BASAR ENTERPRISE	Payable for close loan	Current Account		1,364.45	02-Apr-09	
6691	JESSORE BRANCH	2401600706264001	EYANA STIL & ALUMINIUM STORE	Payable for close loan	Current Account		1,371.17	22-Oct-09	
6692	JESSORE BRANCH	2401600813820001	RAJIB KHADDO VANDER	Payable for close loan	Current Account		1,371.49	28-Jun-09	
6693	JESSORE BRANCH	2401600922560001	MAMUN HARDWARE STORE	Payable for close loan	Current Account		1,372.49	01-Feb-09	
6694	JESSORE BRANCH	2401600714696001	SAHADOT IRON STORE	Payable for close loan	Current Account		1,375.55	29-Jun-09	
6695	JESSORE BRANCH	2401600715103001	BOLAKA BODING	Payable for close loan	Current Account		1,379.03	24-Jun-09	
6696	JESSORE BRANCH	2401601020553001	S R ENTERPRISE	Payable for close loan	Current Account		1,382.30	23-Sep-09	
6697	JESSORE BRANCH	2401600833838001	BISWAS TRADERS	Payable for close loan	Current Account		1,389.76	12-Jul-09	
6698	JESSORE BRANCH	2401600712487001	UNUS & BROTHERS	Payable for close loan	Current Account		1,393.35	02-Feb-09	
6699	JESSORE BRANCH	2401600116800001	M/S MUNNI POULTRY FARM	Payable for close loan	Current Account		1,393.66	07-Jul-09	
6700	JESSORE BRANCH	2401600122070001	MOLLAH STORE	Payable for close loan	Current Account		1,402.35	01-Jan-09	
6701	JESSORE BRANCH	2401600642106001	L.P. FASHION	Payable for close loan	Current Account		1,402.92	06-Jul-08	
6702	JESSORE BRANCH	2401600895103001	SANTA SAW MILL	Payable for close loan	Current Account		1,402.98	13-Jun-09	
6703	JESSORE BRANCH	2401600564616001	FEROJ CYCLE PARIS & IRON STORE	Payable for close loan	Current Account		1,404.76	01-Jun-08	
6704	JESSORE BRANCH	2401600616605001	KHALIL ENTERPRISE	Payable for close loan	Current Account		1,407.10	20-Aug-09	
6705	JESSORE BRANCH	2401600900609001	KASHEM TRADERS	Payable for close loan	Current Account		1,412.79	17-Jun-09	
6706	JESSORE BRANCH	2401600888964001	SHIKDER TRADERS	Payable for close loan	Current Account		1,413.94	06-Jul-09	
6707	JESSORE BRANCH	2401600810347001	ROSHNI FURNITURE	Payable for close loan	Current Account		1,418.56	25-Jun-09	
6708	JESSORE BRANCH	2401600094164001	M/S MASUD TALUKDER	Payable for close loan	Current Account		1,421.58	26-Jul-09	
6709	JESSORE BRANCH	2401600847252001	MUNNA ELECTRONICS	Payable for close loan	Current Account		1,422.13	31-Aug-09	
6710	JESSORE BRANCH	2401600869337001	TURAN ENTERPRISE	Payable for close loan	Current Account		1,428.79	29-Sep-09	
6711	JESSORE BRANCH	2401600894500001	CHOWDHORY TRADERS	Payable for close loan	Current Account		1,430.82	02-Jun-09	
6712	JESSORE BRANCH	2401600842107001	AULIA BEG VANDER	Payable for close loan	Current Account		1,438.22	25-Jul-09	
6713	JESSORE BRANCH	2401600818561001	CHOWDHURY TRADERS	Payable for close loan	Current Account		1,444.27	02-Jul-09	
6714	JESSORE BRANCH	2401600894875001	ROZA ENTERPRISE-1	Payable for close loan	Current Account		1,450.72	04-Jan-09	
6715	JESSORE BRANCH	2401600882785001	SAKIL TRADERS	Payable for close loan	Current Account		1,453.01	19-Oct-09	
6716	JESSORE BRANCH	2401600942444001	AZIZ TIMBER TRADERS	Payable for close loan	Current Account		1,453.18	14-Oct-09	
6717	JESSORE BRANCH	2401600123464001	BALIAKANDI OIL MILL	Payable for close loan	Current Account		1,458.35	04-Nov-08	
6718	JESSORE BRANCH	2401600972417001	JAHID TRADERS	Payable for close loan	Current Account		1,458.59	19-May-09	
6719	JESSORE BRANCH	2401600855761001	MD SUJAON ENTERPRISE	Payable for close loan	Current Account		1,460.86	07-Dec-08	
6720	JESSORE BRANCH	2401600862224001	KHAN BUILDERS	Payable for close loan	Current Account		1,464.64	18-Aug-09	
6721	JESSORE BRANCH	2401600882349001	ARMAN TRADERS	Payable for close loan	Current Account		1,472.07	09-Sep-09	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
6722	JESSORE BRANCH	2401600113428001	KHAN GARMENTS	Payable for close loan	Current Account		1,473.67	31-Mar-09	
6723	JESSORE BRANCH	2401601018408001	JINNA TRADERS	Payable for close loan	Current Account		1,477.72	03-Sep-09	
6724	JESSORE BRANCH	2401600754661001	GOFUR MACHINARIES	Payable for close loan	Current Account		1,486.06	10-Jun-09	
6725	JESSORE BRANCH	2401600992240001	KAMAL STORE	Payable for close loan	Current Account		1,487.56	25-Oct-09	
6726	JESSORE BRANCH	2401600708956001	ELYAS TRADERS	Payable for close loan	Current Account		1,491.20	23-Feb-09	
6727	JESSORE BRANCH	2401600959429001	K J ENTERPRISE	Payable for close loan	Current Account		1,494.88	30-Mar-09	
6728	JESSORE BRANCH	2401600966989001	ROBIN STORES	Payable for close loan	Current Account		1,495.38	06-Jun-09	
6729	JESSORE BRANCH	2401601093862001	BISMILLAH POULTRY FARM	Payable for close loan	Current Account		1,499.86	24-Oct-09	
6730	JESSORE BRANCH	2401601191397001	BAPPY ENTERPRISE	Payable for close loan	Current Account		1,505.08	09-Jul-09	
6731	JESSORE BRANCH	2401600814669001	BISWAS TRADING CORPORATION	Payable for close loan	Current Account		1,505.15	04-Jan-09	
6732	JESSORE BRANCH	2401600985143001	AMZAD TRADERS	Payable for close loan	Current Account		1,508.50	10-May-09	
6733	JESSORE BRANCH	2401600939085001	GOPAL STORE	Payable for close loan	Current Account		1,511.08	24-Oct-09	
6734	JESSORE BRANCH	2401600115830001	AKHI & SISTER ENTERPRISE	Payable for close loan	Current Account		1,514.46	25-Apr-09	
6735	JESSORE BRANCH	2401600770758001	HOWLADAR ENTERPRISE	Payable for close loan	Current Account		1,515.62	05-Aug-09	
6736	JESSORE BRANCH	2401600817188001	ZAKARIA KUTUBKHANA	Payable for close loan	Current Account		1,516.32	10-Aug-09	
6737	JESSORE BRANCH	2401600916799001	BUDHATA BATARU AND ELECTRONICS	Payable for close loan	Current Account		1,518.13	05-Jul-09	
6738	JESSORE BRANCH	2401600600503001	RAJON ENTERPRISE	Payable for close loan	Current Account		1,520.19	11-Jun-09	
6739	JESSORE BRANCH	2401600116084001	TALUKDER STORE	Payable for close loan	Current Account		1,523.90	03-Sep-09	
6740	JESSORE BRANCH	2401600920749001	AZIZ BACHRALOY	Payable for close loan	Current Account		1,529.27	12-Jul-09	
6741	JESSORE BRANCH	2401600831148001	BADSHA TRADERS	Payable for close loan	Current Account		1,532.50	14-Jan-09	
6742	JESSORE BRANCH	2401600891812001	SONAULLAH ENTERPRISE	Payable for close loan	Current Account		1,535.22	16-Mar-09	
6743	JESSORE BRANCH	2401600709416001	AZAD MACHINARY	Payable for close loan	Current Account		1,536.16	19-Oct-08	
6744	JESSORE BRANCH	2401600930184001	MODEL PHARMACY	Payable for close loan	Current Account		1,542.14	20-Oct-09	
6745	JESSORE BRANCH	2401600961021001	SHARFAT COSMETICS CORNER	Payable for close loan	Current Account		1,543.65	19-Oct-09	
6746	JESSORE BRANCH	2401600919754001	DIPAK TRADERS	Payable for close loan	Current Account		1,547.88	17-Oct-09	
6747	JESSORE BRANCH	2401600101219001	JAPAN AUTOS	Payable for close loan	Current Account		1,548.14	17-May-09	
6748	JESSORE BRANCH	2401600968807001	BIPASHA TAILORS & CLOTH STORE	Payable for close loan	Current Account		1,552.62	04-Mar-09	
6749	JESSORE BRANCH	2401601018442001	RUMKI STORE	Payable for close loan	Current Account		1,554.64	02-Sep-09	
6750	JESSORE BRANCH	2401600968348001	KAZI ENTERPRISE	Payable for close loan	Current Account		1,558.09	25-Jul-09	
6751	JESSORE BRANCH	2401600106708001	MUKTA TRADERS	Payable for close loan	Current Account		1,562.67	02-Nov-09	
6752	JESSORE BRANCH	2401600121664001	TAMANNA TRADERS	Payable for close loan	Current Account		1,565.43	05-Jul-09	
6753	JESSORE BRANCH	2401600126485001	NIROB STORE	Payable for close loan	Current Account		1,566.47	02-May-09	
6754	JESSORE BRANCH	2401600840332001	BOSS TAILORS	Payable for close loan	Current Account		1,569.29	27-Jul-09	
6755	JESSORE BRANCH	2401600123198001	AKHI STORE	Payable for close loan	Current Account		1,574.41	25-Jul-09	
6756	JESSORE BRANCH	2401600969096001	JAFOR TRADERS	Payable for close loan	Current Account		1,577.41	06-Aug-09	
6757	JESSORE BRANCH	2401600751672002	SUMAYA KATH AND KHORI GHOR	Payable for close loan	Current Account		1,577.81	12-Oct-09	
6758	JESSORE BRANCH	2401600704863001	MOROL DEPARTMENTAL STORE	Payable for close loan	Current Account		1,578.82	18-Mar-09	
6759	JESSORE BRANCH	2401600640878001	NEW RAZU FISH FEED AND POULTRY COMPLEX	Payable for close loan	Current Account		1,584.95	08-Jul-09	
6760	JESSORE BRANCH	2401600822426001	JAMAL TRADERS	Payable for close loan	Current Account		1,585.98	30-Aug-09	
6761	JESSORE BRANCH	2401600837077001	ANONTO TRADERS	Payable for close loan	Current Account		1,587.64	25-Apr-09	
6762	JESSORE BRANCH	2401600845692001	BAGERHAT MISTANNO VANDER	Payable for close loan	Current Account		1,604.04	09-Aug-09	
6763	JESSORE BRANCH	2401600819507001	MORSHED ENTERPRISE	Payable for close loan	Current Account		1,630.80	24-Oct-09	
6764	JESSORE BRANCH	2401600882504001	JANANI TRADERS	Payable for close loan	Current Account		1,632.13	02-Jun-09	
6765	JESSORE BRANCH	2401600078937001	RUKSANA BOSTRO BITAN	Payable for close loan	Current Account		1,633.24	18-Aug-09	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
6766	JESSORE BRANCH	2401600077303001	Dip Store	Payable for close loan	Current Account		1,635.43	16-Jul-09	
6767	JESSORE BRANCH	2401600789429001	IDIAL FOOD PRODUCTS	Payable for close loan	Current Account		1,638.13	03-Mar-09	
6768	JESSORE BRANCH	2401600105452001	SUJON AND BROTHERS	Payable for close loan	Current Account		1,638.90	19-Feb-09	
6769	JESSORE BRANCH	2401600850741001	SAMAUN MOTORS	Payable for close loan	Current Account		1,639.40	01-Nov-09	
6770	JESSORE BRANCH	2401600065153001	RAHAMAN ELECTRONICS	Payable for close loan	Current Account		1,639.92	08-Mar-09	
6771	JESSORE BRANCH	2401600072827001	BISMILLAH VANGRI STORE & CROKERIES	Payable for close loan	Current Account		1,646.30	24-Dec-09	
6772	JESSORE BRANCH	2401600929427001	SARDAR TRADERS	Payable for close loan	Current Account		1,650.61	30-Sep-09	
6773	JESSORE BRANCH	2401601085621001	NEW ANONDA SHOES	Payable for close loan	Current Account		1,669.21	05-Oct-09	
6774	JESSORE BRANCH	2401600670421001	NEW SATOTA IRON STORE	Payable for close loan	Current Account		1,672.27	06-May-09	
6775	JESSORE BRANCH	2401600853250001	SAWON TRADERS	Payable for close loan	Current Account		1,674.09	15-Jun-09	
6776	JESSORE BRANCH	2401600842289001	TIPU TRADERS	Payable for close loan	Current Account		1,688.81	04-Feb-09	
6777	JESSORE BRANCH	2401601002819001	KAYKOBAD TRADERS	Payable for close loan	Current Account		1,694.49	21-May-09	
6778	JESSORE BRANCH	2401600109804001	BHAI BHAI STORE	Payable for close loan	Current Account		1,695.65	29-Jul-09	
6779	JESSORE BRANCH	2401600730551001	NEW FORENT PLUS FURNITURE	Payable for close loan	Current Account		1,695.75	17-Jun-09	
6780	JESSORE BRANCH	2401600075341001	RASHED ALUMONIUM STORE	Payable for close loan	Current Account		1,697.01	05-May-09	
6781	JESSORE BRANCH	2401600067705001	JOY TRADERS	Payable for close loan	Current Account		1,702.98	22-Apr-09	
6782	JESSORE BRANCH	2401601028758001	DAUD TRADERS	Payable for close loan	Current Account		1,706.25	01-Sep-09	
6783	JESSORE BRANCH	2401600871061001	SRI KRISNA BEKARI	Payable for close loan	Current Account		1,707.91	21-Mar-09	
6784	JESSORE BRANCH	2401600085322001	MOSTAFA STORE	Payable for close loan	Current Account		1,713.29	17-Aug-09	
6785	JESSORE BRANCH	2401600103938001	BHAI BHAI AUTO RICE MILL	Payable for close loan	Current Account		1,715.53	06-Jul-09	
6786	JESSORE BRANCH	2401600799971001	AZAD DEPARTMENTAL STORE	Payable for close loan	Current Account		1,723.23	29-Jun-09	
6787	JESSORE BRANCH	2401600711337001	LUTFOR TRADERS	Payable for close loan	Current Account		1,727.98	31-Oct-09	
6788	JESSORE BRANCH	2401600121774001	SHIRMIN MACHINARIS STORE	Payable for close loan	Current Account		1,739.65	05-Aug-09	
6789	JESSORE BRANCH	2401600879837001	FEROZ TRADERS	Payable for close loan	Current Account		1,740.32	06-Jun-09	
6790	JESSORE BRANCH	2401600830421001	ALAM MOTORS	Payable for close loan	Current Account		1,749.09	17-Aug-09	
6791	JESSORE BRANCH	2401600110094001	HASU ENTERPRISE	Payable for close loan	Current Account		1,756.51	18-Jun-09	
6792	JESSORE BRANCH	2401600965178001	ZAMAN TRADERS	Payable for close loan	Current Account		1,759.27	15-Jan-09	
6793	JESSORE BRANCH	2401600853023001	ANGGO SHOZZA	Payable for close loan	Current Account		1,759.50	20-Aug-09	
6794	JESSORE BRANCH	2401600871666001	FARUK ENTERPRISE	Payable for close loan	Current Account		1,761.85	17-May-09	
6795	JESSORE BRANCH	2401600744720001	BHAI BHAI STORE	Payable for close loan	Current Account		1,773.74	15-Nov-08	
6796	JESSORE BRANCH	2401600852143001	SHOFIUL TRADERS	Payable for close loan	Current Account		1,774.18	09-Jul-08	
6797	JESSORE BRANCH	2401600926681001	HABIB TRADERS	Payable for close loan	Current Account		1,781.02	06-Oct-09	
6798	JESSORE BRANCH	2401601119840001	SHANTA MONE	Payable for close loan	Current Account		1,794.61	25-Jul-09	
6799	JESSORE BRANCH	2401600894286001	MANAN TRADERS	Payable for close loan	Current Account		1,795.64	30-Sep-09	
6800	JESSORE BRANCH	2401600778994001	AMZAD TRADERS	Payable for close loan	Current Account		1,798.42	15-Oct-09	
6801	JESSORE BRANCH	2401600832971001	SADYA SHOES	Payable for close loan	Current Account		1,804.68	20-Apr-09	
6802	JESSORE BRANCH	2401600853567001	SHARIF ENTERPRISE	Payable for close loan	Current Account		1,807.18	27-Aug-09	
6803	JESSORE BRANCH	2401600665179001	MONOHORNOGOR/SANCHIDA NGA/(NARAYANPUR) BATIKHOLA MOTSHO O KRISHI PROKOLPO	Payable for close loan	Current Account		1,827.99	04-May-09	
6804	JESSORE BRANCH	2401600842698001	ZINNA TRADERS	Payable for close loan	Current Account		1,834.58	05-Oct-09	
6805	JESSORE BRANCH	2401600697718001	GOLAM FISH	Payable for close loan	Current Account		1,838.93	04-Mar-09	
6806	JESSORE BRANCH	2401600894204001	NITU ENTERPRISE	Payable for close loan	Current Account		1,843.21	25-Jun-09	
6807	JESSORE BRANCH	2401600957540001	LEMON ENTERPRISE	Payable for close loan	Current Account		1,843.24	25-Aug-09	
6808	JESSORE BRANCH	2401600816477001	SARIF TRADERS	Payable for close loan	Current Account		1,847.23	12-Jul-09	
6809	JESSORE BRANCH	2401600125204001	MAA BABA RICE	Payable for close loan	Current Account		1,848.09	18-Feb-09	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
6810	JESSORE BRANCH	2401600932884001	SANTIGONJ FISH FEED TRADERS	Payable for close loan	Current Account		1,851.60	02-Jun-09	
6811	JESSORE BRANCH	2401600911882001	RUBEL ENTERPRISE	Payable for close loan	Current Account		1,860.53	06-Oct-09	
6812	JESSORE BRANCH	2401600106196001	Master Electronics	Payable for close loan	Current Account		1,860.72	18-May-09	
6813	JESSORE BRANCH	2401600812876001	SHAH ENTERPRISE	Payable for close loan	Current Account		1,864.06	07-Jan-09	
6814	JESSORE BRANCH	2401600933982001	AROB ALI RICE MILL	Payable for close loan	Current Account		1,868.33	14-Oct-09	
6815	JESSORE BRANCH	2401600927616001	BABUL STORES	Payable for close loan	Current Account		1,868.83	28-Oct-09	
6816	JESSORE BRANCH	2401600822190001	FOYZE ALI STORE	Payable for close loan	Current Account		1,871.15	25-Jul-09	
6817	JESSORE BRANCH	2401600119553001	YOUSIF ENGINIARING WORKSHOP	Payable for close loan	Current Account		1,874.45	28-Oct-09	
6818	JESSORE BRANCH	2401600100579001	M/s Bismillah Banijjalay	Payable for close loan	Current Account		1,879.07	27-Apr-09	
6819	JESSORE BRANCH	2401600524326001	MIZANUR STORE	Payable for close loan	Current Account		1,885.26	05-Jul-09	
6820	JESSORE BRANCH	2401600706138001	DARSANA ENTERPRISE	Payable for close loan	Current Account		1,898.57	03-Aug-09	
6821	JESSORE BRANCH	2401600845941001	POPULAR SAW MILL	Payable for close loan	Current Account		1,900.75	20-Apr-09	
6822	JESSORE BRANCH	2401600071569001	MOZAHID STORE	Payable for close loan	Current Account		1,907.94	23-Aug-09	
6823	JESSORE BRANCH	2401601020731001	TAMANNA TRADERS	Payable for close loan	Current Account		1,920.80	19-Oct-09	
6824	JESSORE BRANCH	2401600105928001	SOHEL TRADERS	Payable for close loan	Current Account		1,926.64	08-Jul-09	
6825	JESSORE BRANCH	2401600751374001	JASIM STORE	Payable for close loan	Current Account		1,930.73	12-Feb-09	
6826	JESSORE BRANCH	2401600910220001	SAHID SHOE STORE	Payable for close loan	Current Account		1,932.01	07-Jun-09	
6827	JESSORE BRANCH	2401600959779001	NAYON TRADERS	Payable for close loan	Current Account		1,934.50	19-Apr-09	
6828	JESSORE BRANCH	2401600996361001	SHAHIN TRADERS	Payable for close loan	Current Account		1,948.32	01-Jan-09	
6829	JESSORE BRANCH	2401600079976001	ARIF ENTERPRISE	Payable for close loan	Current Account		1,949.74	25-Oct-09	
6830	JESSORE BRANCH	2401600858000001	KAZI AND SONS	Payable for close loan	Current Account		1,953.47	10-Feb-09	
6831	JESSORE BRANCH	2401601006723001	RAHUL TRADERS	Payable for close loan	Current Account		1,956.36	21-Oct-09	
6832	JESSORE BRANCH	2401600981690001	ORBIT TALLORS AND CLOTH STORE	Payable for close loan	Current Account		1,958.54	29-Sep-09	
6833	JESSORE BRANCH	2401600830309001	MOLLA TRADERS	Payable for close loan	Current Account		1,964.76	22-Jul-09	
6834	JESSORE BRANCH	2401601083718001	FARUK ELECTRIC & SURVISING CENTRE	Payable for close loan	Current Account		1,969.15	26-Oct-09	
6835	JESSORE BRANCH	2401600115756001	ANSER STORE	Payable for close loan	Current Account		1,970.12	07-Oct-09	
6836	JESSORE BRANCH	2401600119914001	RAJIB BOOK HOUSE	Payable for close loan	Current Account		1,970.31	17-Nov-08	
6837	JESSORE BRANCH	2401600999147001	GAZI BROTHERS	Payable for close loan	Current Account		1,973.11	04-Mar-09	
6838	JESSORE BRANCH	2401600940893001	ADURI GARMENTS AND TAILORS	Payable for close loan	Current Account		1,973.40	03-Oct-09	
6839	JESSORE BRANCH	2401601056046001	HAFSHA ENTERPRISE	Payable for close loan	Current Account		1,978.50	04-Feb-09	
6840	JESSORE BRANCH	2401600810538001	NEW MASUM IRON	Payable for close loan	Current Account		1,980.43	02-Aug-09	
6841	JESSORE BRANCH	2401600095944001	Biswash Varities Store	Payable for close loan	Current Account		1,980.97	25-Mar-09	
6842	JESSORE BRANCH	2401601061461001	PROVA BANIJJOLOY	Payable for close loan	Current Account		1,985.48	08-Aug-09	
6843	JESSORE BRANCH	2401600872289001	ERSHAD TRADERS	Payable for close loan	Current Account		1,987.97	02-Jun-09	
6844	JESSORE BRANCH	2401600726871001	MOHIM ENTEPRISE	Payable for close loan	Current Account		1,991.15	22-Apr-09	
6845	JESSORE BRANCH	2401600970299001	AKIMON NESA ENTERPRISE	Payable for close loan	Current Account		1,992.61	03-Aug-09	
6846	JESSORE BRANCH	2401600820316001	AZAD PHARMACY	Payable for close loan	Current Account		2,015.39	12-Jul-09	
6847	JESSORE BRANCH	2401600916117001	AL-NUR TRADERS	Payable for close loan	Current Account		2,019.12	14-Sep-09	
6848	JESSORE BRANCH	2401600885949001	PODDAR STORE	Payable for close loan	Current Account		2,020.65	05-Aug-09	
6849	JESSORE BRANCH	2401601056751001	SHAMIM VARITIES STORE	Payable for close loan	Current Account		2,022.81	11-Jul-09	
6850	JESSORE BRANCH	2401600726834001	IDRIS TRADERS	Payable for close loan	Current Account		2,026.75	09-Feb-09	
6851	JESSORE BRANCH	2401601007513001	SATHI BOSTRALOY	Payable for close loan	Current Account		2,028.44	30-Aug-09	
6852	JESSORE BRANCH	2401601020888001	SHOHIDUL STORE	Payable for close loan	Current Account		2,039.12	31-Aug-09	
6853	JESSORE BRANCH	2401600066689001	GHOSH MISTANNO BHANDER	Payable for close loan	Current Account		2,041.18	25-Oct-09	
6854	JESSORE BRANCH	2401600968526001	KISOR ENTERPRISE	Payable for close loan	Current Account		2,056.35	28-Apr-09	
6855	JESSORE BRANCH	2401600928746001	ISMAEEL TRADERS	Payable for close loan	Current Account		2,063.71	08-Sep-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
6856	JESSORE BRANCH	2401600026357002	RATAN KUMAR NATH	Payable for close loan	Current Account		2,067.17	10-Oct-09	
6857	JESSORE BRANCH	2401600043907001	SOHEL ENTERPRISE	Payable for close loan	Current Account		2,074.56	26-Apr-09	
6858	JESSORE BRANCH	2401600079007001	OPU ICE-CREAM FACTORY	Payable for close loan	Current Account		2,075.03	25-Oct-09	
6859	JESSORE BRANCH	2401601130883001	SHAHIN STORE	Payable for close loan	Current Account		2,076.21	05-Aug-09	
6860	JESSORE BRANCH	2401600753437002	ANIK CROKARIES	Payable for close loan	Current Account		2,078.88	08-Sep-09	
6861	JESSORE BRANCH	2401600120605001	AL MADINA TRADERS - 2	Payable for close loan	Current Account		2,081.84	06-Jul-09	
6862	JESSORE BRANCH	2401600880957001	MADHU SHUDHAN PHARMACY	Payable for close loan	Current Account		2,085.13	30-Jun-09	
6863	JESSORE BRANCH	2401600925538001	ARIF ENTERPRISE	Payable for close loan	Current Account		2,110.03	25-Apr-09	
6864	JESSORE BRANCH	2401600705833001	ADORY STORE	Payable for close loan	Current Account		2,110.83	04-Feb-09	
6865	JESSORE BRANCH	2401600571305001	MOKLESUR RAHMAN	Payable for close loan	Current Account		2,113.70	25-Jun-09	
6866	JESSORE BRANCH	2401600087736001	MODINA AUTO AND MOTOR CYCLE AGENCY	Payable for close loan	Current Account		2,114.11	24-Jun-09	
6867	JESSORE BRANCH	2401601119963001	BAISHAKHI STORE	Payable for close loan	Current Account		2,148.38	06-Aug-09	
6868	JESSORE BRANCH	2401600103460001	Tufan Enterprise	Payable for close loan	Current Account		2,155.12	29-Sep-09	
6869	JESSORE BRANCH	2401600703568001	KHAN SHOES	Payable for close loan	Current Account		2,159.66	02-Jun-09	
6870	JESSORE BRANCH	2401600977389001	SATOTA ENTERPRISE	Payable for close loan	Current Account		2,164.87	05-Aug-09	
6871	JESSORE BRANCH	2401600706040001	IMRAN TRADERS	Payable for close loan	Current Account		2,169.43	02-Jun-09	
6872	JESSORE BRANCH	2401600960341001	SHORIF FATANING FIRM	Payable for close loan	Current Account		2,170.50	09-Mar-09	
6873	JESSORE BRANCH	2401600048583001	PANNU ALUMINIUM STORE	Payable for close loan	Current Account		2,205.89	22-Apr-09	
6874	JESSORE BRANCH	2401601018721001	MAA STORE	Payable for close loan	Current Account		2,220.06	16-Jul-09	
6875	JESSORE BRANCH	2401600712699001	MASUMA ENTERPRISE	Payable for close loan	Current Account		2,222.48	12-Nov-08	
6876	JESSORE BRANCH	2401600890262001	FIVE STAR	Payable for close loan	Current Account		2,233.97	07-Sep-09	
6877	JESSORE BRANCH	2401600084368001	ALAMGIR MACHINARIES	Payable for close loan	Current Account		2,234.87	11-Jul-09	
6878	JESSORE BRANCH	2401600753544001	HAZI ENTERPRISE	Payable for close loan	Current Account		2,239.13	16-Jun-09	
6879	JESSORE BRANCH	2401600789783001	JANONI WORKSHOP	Payable for close loan	Current Account		2,239.15	03-May-09	
6880	JESSORE BRANCH	2401600928717001	AL AMIN FISH	Payable for close loan	Current Account		2,253.24	01-Apr-09	
6881	JESSORE BRANCH	2401600617527001	MANIK STORE	Payable for close loan	Current Account		2,253.63	10-Nov-08	
6882	JESSORE BRANCH	2401600705386001	BHAI BHAI ENTERPRISE	Payable for close loan	Current Account		2,269.56	24-Nov-09	
6883	JESSORE BRANCH	2401600961074001	RONJU TRADERS	Payable for close loan	Current Account		2,269.97	25-Jul-09	
6884	JESSORE BRANCH	2401601369699001	SOTORUPA	Payable for close loan	Current Account		2,272.42	06-Jul-09	
6885	JESSORE BRANCH	2401600977694001	KHAN HOTEL AND RESTAURENT	Payable for close loan	Current Account		2,273.53	04-Nov-09	
6886	JESSORE BRANCH	2401600106988001	Sheikh Rice Mill	Payable for close loan	Current Account		2,277.25	13-Jun-09	
6887	JESSORE BRANCH	2401600067195001	MANIKA MEDICAL HALL	Payable for close loan	Current Account		2,284.37	09-Jul-08	
6888	JESSORE BRANCH	2401600067301001	SHAKE RICE MILL	Payable for close loan	Current Account		2,289.28	21-Jun-09	
6889	JESSORE BRANCH	2401600567757001	HELAL LUNGI GHOR	Payable for close loan	Current Account		2,290.37	06-Oct-09	
6890	JESSORE BRANCH	2401600803949001	SHAMIA COMPUTERS AND BOOK DIPO	Payable for close loan	Current Account		2,306.86	05-Jan-09	
6891	JESSORE BRANCH	2401600967340001	NURZAHAN AUTO RICE MILL	Payable for close loan	Current Account		2,323.26	18-May-09	
6892	JESSORE BRANCH	2401600107140001	M/S JIBON STASONARIZ	Payable for close loan	Current Account		2,325.67	10-Sep-09	
6893	JESSORE BRANCH	2401600702538001	SHAPLA TRADERS	Payable for close loan	Current Account		2,326.51	30-Oct-08	
6894	JESSORE BRANCH	2401600752027001	SAHA OIL MILLS	Payable for close loan	Current Account		2,326.84	23-Sep-09	
6895	JESSORE BRANCH	2401600812442001	AL FALAH BEKARY	Payable for close loan	Current Account		2,338.79	04-Jan-09	
6896	JESSORE BRANCH	2401600870948001	JANONI TRADERS	Payable for close loan	Current Account		2,340.89	23-Aug-09	
6897	JESSORE BRANCH	2401600973896001	DADA BHAI TYER STORE	Payable for close loan	Current Account		2,353.63	22-Oct-09	
6898	JESSORE BRANCH	2401601064604001	FATAMA RICE MILL	Payable for close loan	Current Account		2,360.22	12-Jul-09	
6899	JESSORE BRANCH	2401600086810001	JAMAN POULTRY FEED	Payable for close loan	Current Account		2,380.61	09-Sep-08	
6900	JESSORE BRANCH	2401600106242001	M/S SAGAR STORE	Payable for close loan	Current Account		2,380.79	19-Jul-09	
6901	JESSORE BRANCH	2401600786103001	KHAN COSMATICS & VARIETIES STORE	Payable for close loan	Current Account		2,407.20	31-Mar-09	
6902	JESSORE BRANCH	2401600838901001	TELECOM SERVICE	Payable for close loan	Current Account		2,425.02	19-Jan-09	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
6903	JESSORE BRANCH	2401600953420001	LABONI LIKHL CONSTRUCTION	Payable for close loan	Current Account		2,446.66	05-Jul-09	
6904	JESSORE BRANCH	2401600063129001	AKATA VANDAR	Payable for close loan	Current Account		2,456.22	23-May-09	
6905	JESSORE BRANCH	2401600103316001	BHAI BHAI MACHINERIES	Payable for close loan	Current Account		2,466.46	03-Jun-09	
6906	JESSORE BRANCH	2401600126963001	NEW EMON BOSTRALOY	Payable for close loan	Current Account		2,495.00	04-Mar-09	
6907	JESSORE BRANCH	2401600729854001	JUYEL TRADERS	Payable for close loan	Current Account		2,512.10	19-Oct-08	
6908	JESSORE BRANCH	2401601040294001	NAFIZ ENTERPRISE	Payable for close loan	Current Account		2,517.99	16-Jul-09	
6909	JESSORE BRANCH	2401600800688001	MITHU TRADERS	Payable for close loan	Current Account		2,586.88	29-Jul-09	
6910	JESSORE BRANCH	2401600777937001	ALLAHER DAN FISH	Payable for close loan	Current Account		2,610.33	04-May-09	
6911	JESSORE BRANCH	2401600069607001	M/S RAHIM ALLUMENIUM STORE	Payable for close loan	Current Account		2,649.11	28-Mar-09	
6912	JESSORE BRANCH	2401600078855001	BISWAS TRADERS	Payable for close loan	Current Account		2,657.52	29-Apr-09	
6913	JESSORE BRANCH	2401600067861001	MONNI STORE	Payable for close loan	Current Account		2,662.46	21-Oct-09	
6914	JESSORE BRANCH	2401600894830001	KHAZA GARIBE NEWAZ AGENCY	Payable for close loan	Current Account		2,664.94	21-Jun-09	
6915	JESSORE BRANCH	2401601013179001	BINOTI STORE	Payable for close loan	Current Account		2,671.16	20-May-09	
6916	JESSORE BRANCH	2401600085454001	BISMILLAH MASHARI STORE	Payable for close loan	Current Account		2,672.57	03-Oct-09	
6917	JESSORE BRANCH	2401600090268001	HABIBA BISCUIT FACTORY	Payable for close loan	Current Account		2,696.73	07-Oct-09	
6918	JESSORE BRANCH	2401600526678001	SONY ENTERPRISE	Payable for close loan	Current Account		2,725.81	02-Mar-09	
6919	JESSORE BRANCH	2401600734420001	MOLLAH FISH FEED	Payable for close loan	Current Account		2,734.43	04-Oct-09	
6920	JESSORE BRANCH	2401600091262001	BISWAS ENTERPRISE	Payable for close loan	Current Account		2,753.65	01-Apr-09	
6921	JESSORE BRANCH	2401600713702001	RUBEL STORE	Payable for close loan	Current Account		2,767.62	17-Dec-08	
6922	JESSORE BRANCH	2401600107340001	BADRUDDOZA TRADING	Payable for close loan	Current Account		2,769.72	03-Sep-09	
6923	JESSORE BRANCH	2401600066607001	M/S AL-AMIN TRADERS	Payable for close loan	Current Account		2,774.64	03-Mar-09	
6924	JESSORE BRANCH	2401600058031001	HARUN STORE	Payable for close loan	Current Account		2,800.71	26-Nov-13	
6925	JESSORE BRANCH	2401600082678001	TALUKDAR ENTERPRISE	Payable for close loan	Current Account		2,801.05	14-Jul-09	
6926	JESSORE BRANCH	2401601289687001	AROB ENTERPRISE	Payable for close loan	Current Account		2,812.56	28-Oct-09	
6927	JESSORE BRANCH	2401600103914001	M/S BITHI POLTRY FEED	Payable for close loan	Current Account		2,836.97	30-Mar-09	
6928	JESSORE BRANCH	2401600926255001	MONIKA CAMICAL COMPANY	Payable for close loan	Current Account		2,845.96	08-Jul-09	
6929	JESSORE BRANCH	2401600808068001	M/S HAZI ABDUR RASHID TRADERS	Payable for close loan	Current Account		2,895.19	24-Mar-09	
6930	JESSORE BRANCH	2401600528637001	SANJI ENTERPRISE	Payable for close loan	Current Account		2,895.84	31-Mar-09	
6931	JESSORE BRANCH	2401600124150001	AKTEL SHOP	Payable for close loan	Current Account		2,922.95	02-Sep-09	
6932	JESSORE BRANCH	2401600842946001	BISMILLA BANIJJA VANDER	Payable for close loan	Current Account		2,924.35	01-Oct-09	
6933	JESSORE BRANCH	2401600821308001	SATATA TELECOM AND DIGITAL STUDEO	Payable for close loan	Current Account		2,943.59	16-Aug-09	
6934	JESSORE BRANCH	2401600957974001	UNITED TRADERS	Payable for close loan	Current Account		2,959.80	26-Jul-09	
6935	JESSORE BRANCH	2401601200488001	BISWAS TRADERS	Payable for close loan	Current Account		3,000.17	07-Jul-09	
6936	JESSORE BRANCH	2401600564604001	NEW AKOTA PRINTING PRESS	Payable for close loan	Current Account		3,029.89	20-Oct-09	
6937	JESSORE BRANCH	2401600119403001	SHILA ELECTRONICS	Payable for close loan	Current Account		3,060.71	26-Jul-09	
6938	JESSORE BRANCH	2401600886026001	KHAN TRADERS	Payable for close loan	Current Account		3,065.05	03-Jun-09	
6939	JESSORE BRANCH	2401600725491001	ORBIT FURNITURE	Payable for close loan	Current Account		3,114.96	29-Apr-09	
6940	JESSORE BRANCH	2401601036869001	AYSHA TRADERS	Payable for close loan	Current Account		3,135.82	10-Sep-09	
6941	JESSORE BRANCH	2401600774970001	MINHAZ MUDI STORE	Payable for close loan	Current Account		3,162.35	14-Oct-09	
6942	JESSORE BRANCH	2401600939576001	ZAMAN TRADERS-2	Payable for close loan	Current Account		3,176.50	29-Mar-09	
6943	JESSORE BRANCH	2401601095744001	KABIR TRADERS	Payable for close loan	Current Account		3,195.00	02-Nov-09	
6944	JESSORE BRANCH	2401600574062001	NISATH FISH	Payable for close loan	Current Account		3,240.17	30-Mar-09	
6945	JESSORE BRANCH	2401600061225001	M/s Zahangir Store	Payable for close loan	Current Account		3,286.29	27-Dec-08	
6946	JESSORE BRANCH	2401600535293001	MAA ELECTRONICS AND HARDWARE STORE	Payable for close loan	Current Account		3,339.09	28-Apr-09	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
6947	JESSORE BRANCH	2401600739404001	JIM ENTERPRISE	Payable for close loan	Current Account		3,421.15	04-Jul-09	
6948	JESSORE BRANCH	2401601195026001	ZIA BIZ BHANDAR	Payable for close loan	Current Account		3,423.76	13-Sep-09	
6949	JESSORE BRANCH	2401600060917001	BAISHAKI STORE	Payable for close loan	Current Account		3,434.65	02-Sep-09	
6950	JESSORE BRANCH	2401600807307001	SATTAR ENTERPRISE	Payable for close loan	Current Account		3,441.20	18-Dec-08	
6951	JESSORE BRANCH	2401600956608001	SAGOR TRADERS	Payable for close loan	Current Account		3,469.59	07-Jul-09	
6952	JESSORE BRANCH	2401600707085001	ANONNA GARMENTS & AUDIO VIDIO	Payable for close loan	Current Account		3,560.14	07-Jan-09	
6953	JESSORE BRANCH	2401600823258001	NEW LOTAS ENTERPRISE	Payable for close loan	Current Account		3,741.97	05-Jul-09	
6954	JESSORE BRANCH	2401600745333001	JHANTU STORE	Payable for close loan	Current Account		3,799.54	27-Oct-09	
6955	JESSORE BRANCH	2401601114412001	MAYER DOA STORE	Payable for close loan	Current Account		3,814.63	04-Oct-09	
6956	JESSORE BRANCH	2401600944999001	MIZAN DIGITAL PHOTO STUDIO	Payable for close loan	Current Account		3,842.33	08-Oct-09	
6957	JESSORE BRANCH	2401600709477001	ZENITH CORPORATION	Payable for close loan	Current Account		3,843.92	03-Sep-09	
6958	JESSORE BRANCH	2401600565189001	MAMUN STEEL	Payable for close loan	Current Account		3,845.43	29-Aug-09	
6959	JESSORE BRANCH	2401600820248001	CHUMKI RICE MILL	Payable for close loan	Current Account		3,872.31	23-Dec-08	
6960	JESSORE BRANCH	2401600101787001	GRADUATE BROTHERS AND PARTS	Payable for close loan	Current Account		3,961.42	24-Feb-09	
6961	JESSORE BRANCH	2401600893320001	SUMA DRUG HOUSE	Payable for close loan	Current Account		3,986.02	11-May-09	
6962	JESSORE BRANCH	2401600778863001	GANSEH PAGOL BHANDER	Payable for close loan	Current Account		3,994.82	29-Jul-08	
6963	JESSORE BRANCH	2401600720006001	ORB TECH SYSTEMS	Payable for close loan	Current Account		4,012.11	19-Oct-09	
6964	JESSORE BRANCH	2401600697641001	AMIN STORE	Payable for close loan	Current Account		4,026.85	06-Sep-09	
6965	JESSORE BRANCH	2401600957618001	MA DURGA MISTANNO VANDER	Payable for close loan	Current Account		4,124.34	21-May-09	
6966	JESSORE BRANCH	2401600080122001	MIZANUR ENTERPRISE	Payable for close loan	Current Account		4,154.30	28-May-09	
6967	JESSORE BRANCH	2401600060419001	MITU ENTERPRISE	Payable for close loan	Current Account		4,187.57	01-Jan-09	
6968	JESSORE BRANCH	2401600706456001	MASUM ENTERPRISE	Payable for close loan	Current Account		4,378.79	24-Sep-09	
6969	JESSORE BRANCH	2401600844448001	SUJOY STORE	Payable for close loan	Current Account		4,406.01	22-Oct-09	
6970	JESSORE BRANCH	2401601089466001	PRONAB AND OVIJIT AGRO COMPLEX AND MOTSHO HACHARY	Payable for close loan	Current Account		4,576.56	04-Mar-09	
6971	JESSORE BRANCH	2401600911766001	EMON TRADERS	Payable for close loan	Current Account		4,792.76	17-Feb-09	
6972	JESSORE BRANCH	2401600629001001	HIRA CLOTH STORE	Payable for close loan	Current Account		4,917.42	04-Oct-09	
6973	JESSORE BRANCH	2401600968782001	RIPA ENTERPRISE	Payable for close loan	Current Account		5,146.99	28-May-09	
6974	JESSORE BRANCH	2401600124434001	RIMON SHOES	Payable for close loan	Current Account		5,213.99	11-Oct-08	
6975	JESSORE BRANCH	2401600094050001	JAGADIS SWEET MEAT	Payable for close loan	Current Account		5,480.49	21-Jun-09	
6976	JESSORE BRANCH	2401600823207001	GAZI STORE	Payable for close loan	Current Account		5,551.43	08-Sep-08	
6977	JESSORE BRANCH	2401601064091001	MRIDA TRADERS	Payable for close loan	Current Account		5,586.59	06-Apr-09	
6978	JESSORE BRANCH	2401600105280001	M/s Gazi Trading Corporation	Payable for close loan	Current Account		5,658.16	02-Aug-09	
6979	JESSORE BRANCH	2401600798934001	TOFAZZEL ENTERPRISE	Payable for close loan	Current Account		5,703.51	12-Oct-08	
6980	JESSORE BRANCH	2401600789273001	HIRU COSMETICS AND VARITY	Payable for close loan	Current Account		5,980.99	04-Jun-09	
6981	JESSORE BRANCH	2401600080958001	SIKDER TRADERS	Payable for close loan	Current Account		6,068.71	09-Jul-08	
6982	JESSORE BRANCH	2401600927555001	KOLY STUDIO AND PHOTOKOPY	Payable for close loan	Current Account		6,078.12	29-Jul-09	
6983	JESSORE BRANCH	2401600726519001	JUI GARMENTS AND TAILORS	Payable for close loan	Current Account		6,165.87	02-Jun-09	
6984	JESSORE BRANCH	2401600746749001	SOTOTA TRADERS	Payable for close loan	Current Account		6,208.96	05-Aug-08	
6985	JESSORE BRANCH	2401601226910001	MAYER DUA TRADERS	Payable for close loan	Current Account		6,220.31	27-May-09	
6986	JESSORE BRANCH	2401600789586001	SHAIKH RICE MILL	Payable for close loan	Current Account		6,234.91	24-Nov-09	
6987	JESSORE BRANCH	2401600061983001	PINTU GENERAL STORE	Payable for close loan	Current Account		6,265.05	13-Jul-09	
6988	JESSORE BRANCH	2401600731314001	LIMON ENTERPRISE	Payable for close loan	Current Account		6,507.52	31-Jul-08	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
6989	JESSORE BRANCH	2401600106612001	BISMILLAH BASTRALAY	Payable for close loan	Current Account		6,746.50	06-Jul-09	
6990	JESSORE BRANCH	2401600830318002	LANKA CORPORATION	Payable for close loan	Current Account		6,798.02	28-May-09	
6991	JESSORE BRANCH	2401600127742001	NOBI TRADERS	Payable for close loan	Current Account		7,050.51	19-Jan-09	
6992	JESSORE BRANCH	2401600705221001	NOOR GENERAL HOSPITAL & DIAGNOSTIC	Payable for close loan	Current Account		7,324.37	25-May-09	
6993	JESSORE BRANCH	2401601038583001	PANJABI BITAN	Payable for close loan	Current Account		7,397.27	23-Aug-09	
6994	JESSORE BRANCH	2401600083698001	MA ONNOPURNA VANDER	Payable for close loan	Current Account		7,714.16	12-Jan-09	
6995	JESSORE BRANCH	2401600807537001	BISHONATH PAL AND SONS	Payable for close loan	Current Account		7,850.81	08-Jun-09	
6996	JESSORE BRANCH	2401600847095001	MOLLAH TRADERS	Payable for close loan	Current Account		7,866.05	18-Jun-09	
6997	JESSORE BRANCH	2401601047915001	MOINUDDIN TRADERS	Payable for close loan	Current Account		8,213.86	24-Feb-09	
6998	JESSORE BRANCH	2401600841075001	MOHAMAYA BASRALOY	Payable for close loan	Current Account		8,871.76	25-Oct-09	
6999	JESSORE BRANCH	2401600814042001	DESH PHARMACY	Payable for close loan	Current Account		9,876.43	21-Jun-09	
7000	JESSORE BRANCH	2401600977749001	SUMON STORE	Payable for close loan	Current Account		10,229.82	20-Oct-09	
7001	JESSORE BRANCH	2401600849780001	MOSTAFIZUR RAHMAN	Payable for close loan	Current Account		13,181.55	22-Jul-08	
7002	JESSORE BRANCH	2401600859367001	BADAL MEDICAL HALL	Payable for close loan	Current Account		13,836.39	20-May-09	
7003	JESSORE BRANCH	2401600522957001	M/S MOLLAH & SONS	Payable for close loan	Current Account		15,872.74	15-Jan-09	
7004	JESSORE BRANCH	2401600900568001	JERIN ENTERPRISE	Payable for close loan	Current Account		24,454.13	27-Apr-09	
7005	JESSORE BRANCH	2401600882115001	KHAZA PLASTIC	Payable for close loan	Current Account		27,137.55	01-Jan-09	
7006	JESSORE BRANCH	2401600739701001	JOY FURNITURE	Payable for close loan	Current Account		564.80	06-Apr-09	
7007	JESSORE BRANCH	2401600969092001	KHATUN ENTERPRISE	Payable for close loan	Current Account		565.17	04-Aug-09	
7008	JESSORE BRANCH	2401600799820001	SREE KRISHNA TORE	Payable for close loan	Current Account		567.26	13-Oct-09	
7009	KUSHTIA SME/KRISHI BRANCH	3101601373094001	KHAN TRADERS	Payable for close loan	Current Account		2,376.28	23-May-09	
7010	KUSHTIA SME/KRISHI BRANCH	3101601356322001	DULAL TRADERS	Payable for close loan	Current Account		4,450.75	05-Jul-09	
7011	RAJSHAHI BRANCH	5501600782085001	HAQUE ENTERPRISE	Payable for close loan	Current Account		572.20	01-Jun-09	
7012	RAJSHAHI BRANCH	5501600100607001	FARUK HOSIARY	Payable for close loan	Current Account		572.45	08-Sep-09	
7013	RAJSHAHI BRANCH	5501600698774001	ZAMAN TRADERS	Payable for close loan	Current Account		576.44	15-Mar-09	
7014	RAJSHAHI BRANCH	5501600845745001	HEDAYET ALI HASKING MILL	Payable for close loan	Current Account		586.55	17-Aug-09	
7015	RAJSHAHI BRANCH	5501600813095001	AGRANI TRADERS	Payable for close loan	Current Account		590.55	05-Jan-09	
7016	RAJSHAHI BRANCH	5501600521597001	MOLLA WEAVING FACTORY	Payable for close loan	Current Account		596.83	12-Oct-09	
7017	RAJSHAHI BRANCH	5501600847307001	BAPARI TRADERS	Payable for close loan	Current Account		601.01	24-Mar-09	
7018	RAJSHAHI BRANCH	5501600848801001	KOHINUR SHOE STORE	Payable for close loan	Current Account		602.34	24-Aug-09	
7019	RAJSHAHI BRANCH	5501600746843001	BELAYET TRADERS	Payable for close loan	Current Account		602.94	17-Dec-08	
7020	RAJSHAHI BRANCH	5501600897891001	MILON TRADERS	Payable for close loan	Current Account		609.15	26-Jan-09	
7021	RAJSHAHI BRANCH	5501600069201001	HAQUE VARIETY STORE	Payable for close loan	Current Account		614.14	08-Feb-09	
7022	RAJSHAHI BRANCH	5501600724794001	MUNNAF TRADERS	Payable for close loan	Current Account		614.45	08-Sep-09	
7023	RAJSHAHI BRANCH	5501600123272001	SARDAR AND SONS	Payable for close loan	Current Account		618.87	26-May-09	
7024	RAJSHAHI BRANCH	5501600848327001	RUMI CONFECTINERY	Payable for close loan	Current Account		622.03	15-Jul-09	
7025	RAJSHAHI BRANCH	5501600888151001	SHAHED DAIRY FARM	Payable for close loan	Current Account		625.59	14-Sep-09	
7026	RAJSHAHI BRANCH	5501600108318001	ABDUL HALIM WIVING FACTORY	Payable for close loan	Current Account		631.86	27-Jul-09	
7027	RAJSHAHI BRANCH	5501600710620001	ALOM SAW MILL	Payable for close loan	Current Account		643.33	27-Sep-09	
7028	RAJSHAHI BRANCH	5501600763630001	FARIA STORE	Payable for close loan	Current Account		647.26	23-Jun-09	
7029	RAJSHAHI BRANCH	5501600893883001	SUMAYA TRADERS	Payable for close loan	Current Account		648.95	24-Mar-09	
7030	RAJSHAHI BRANCH	5501600808427001	MA JEWELARS	Payable for close loan	Current Account		649.58	14-Jul-09	
7031	RAJSHAHI BRANCH	5501600835398001	RASID STORE	Payable for close loan	Current Account		650.63	18-May-09	
7032	RAJSHAHI BRANCH	5501601004987001	DELWAR ENTERPRISE	Payable for close loan	Current Account		650.73	17-Jun-09	
7033	RAJSHAHI BRANCH	5501600846390001	MOST.SULAKHA TRADERS	Payable for close loan	Current Account		651.17	25-Jan-09	
7034	RAJSHAHI BRANCH	5501600998318001	SATATA COSMETICS CENTER	Payable for close loan	Current Account		651.99	29-Sep-09	
7035	RAJSHAHI BRANCH	5501600936066001	KARTOA SAW MILL	Payable for close loan	Current Account		658.00	04-Aug-09	
7036	RAJSHAHI BRANCH	5501600846200001	MUNNI MOON CABLE NETWORK	Payable for close loan	Current Account		659.53	10-Mar-10	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
7037	RAJSHAHI BRANCH	5501600812294001	BHAI BHAI TRADERS	Payable for close loan	Current Account		660.28	01-Oct-09	
7038	RAJSHAHI BRANCH	5501600078647001	LIMON COTTAGE INDUSTRIES	Payable for close loan	Current Account		661.47	23-Aug-09	
7039	RAJSHAHI BRANCH	5501600994374001	FIROJ TRADERS	Payable for close loan	Current Account		662.01	02-Aug-09	
7040	RAJSHAHI BRANCH	5501600747528001	SONET POULTRY FIRM	Payable for close loan	Current Account		664.48	28-Jun-09	
7041	RAJSHAHI BRANCH	5501600776545001	NAHAR STORE AND CONFECTIONERY	Payable for close loan	Current Account		665.60	09-Jul-09	
7042	RAJSHAHI BRANCH	5501600873379001	FOKIR MACHINARY	Payable for close loan	Current Account		666.13	26-Jul-09	
7043	RAJSHAHI BRANCH	5501600776611001	MOBILE CAMPUS	Payable for close loan	Current Account		666.27	28-May-09	
7044	RAJSHAHI BRANCH	5501600819270001	MOBAROK TRADERS	Payable for close loan	Current Account		670.78	27-May-09	
7045	RAJSHAHI BRANCH	5501600998125001	BHAI BHAI TRADERS	Payable for close loan	Current Account		672.43	05-Aug-09	
7046	RAJSHAHI BRANCH	5501600926923001	NURUZZAMAN STORE	Payable for close loan	Current Account		672.64	21-Jun-09	
7047	RAJSHAHI BRANCH	5501600850062001	ADIL TRADERS	Payable for close loan	Current Account		674.64	09-Aug-09	
7048	RAJSHAHI BRANCH	5501600710164001	BHAI BHAI VARITY STORE	Payable for close loan	Current Account		674.86	24-Feb-09	
7049	RAJSHAHI BRANCH	5501600817201001	MA TRADERS	Payable for close loan	Current Account		682.03	02-Nov-09	
7050	RAJSHAHI BRANCH	5501600838696001	HAPEY STORE	Payable for close loan	Current Account		682.03	08-Mar-09	
7051	RAJSHAHI BRANCH	5501600894667001	MOHANANDA GHORI & CHASMA GHAR	Payable for close loan	Current Account		683.61	14-Sep-09	
7052	RAJSHAHI BRANCH	5501600099665001	SATTAR POULTRY FIRM	Payable for close loan	Current Account		684.31	29-Apr-09	
7053	RAJSHAHI BRANCH	5501600744771001	SARKER RICE MILL	Payable for close loan	Current Account		688.48	02-Feb-09	
7054	RAJSHAHI BRANCH	5501600953045001	TAREK TRADERS	Payable for close loan	Current Account		692.22	20-Jun-09	
7055	RAJSHAHI BRANCH	5501600110690001	OHAB MUDIKHANA STORE	Payable for close loan	Current Account		695.85	12-May-09	
7056	RAJSHAHI BRANCH	5501600092870001	BABY DIES ENGINIARING WORKS SHOP	Payable for close loan	Current Account		695.89	13-Sep-08	
7057	RAJSHAHI BRANCH	5501600845308001	RASEL ELECTRONICS	Payable for close loan	Current Account		698.65	07-Jul-09	
7058	RAJSHAHI BRANCH	5501600810221001	YEAMIN ENTERPRISE	Payable for close loan	Current Account		699.95	05-Apr-09	
7059	RAJSHAHI BRANCH	5501600882075001	BARADARGA BANIJWALOY	Payable for close loan	Current Account		702.88	06-Jul-09	
7060	RAJSHAHI BRANCH	5501600745237001	DHAKA SURGICAL HOUSE	Payable for close loan	Current Account		703.72	20-Jun-09	
7061	RAJSHAHI BRANCH	5501600810814001	M.R ENTERPRISE	Payable for close loan	Current Account		705.84	03-Sep-09	
7062	RAJSHAHI BRANCH	5501600750315001	JORNA SUPER STORE	Payable for close loan	Current Account		706.78	10-Nov-09	
7063	RAJSHAHI BRANCH	5501600127375001	BADSA ENTERPRISE	Payable for close loan	Current Account		707.21	01-Oct-09	
7064	RAJSHAHI BRANCH	5501600749575001	RIYA STORE	Payable for close loan	Current Account		708.48	08-Jun-09	
7065	RAJSHAHI BRANCH	5501600842217001	BHAI BHAI STORE	Payable for close loan	Current Account		711.81	08-Mar-09	
7066	RAJSHAHI BRANCH	5501600812356001	JANNATI WEAVING FACTORY	Payable for close loan	Current Account		713.14	28-Mar-09	
7067	RAJSHAHI BRANCH	5501600871630001	TOUDIDUL STORE	Payable for close loan	Current Account		715.73	11-Aug-09	
7068	RAJSHAHI BRANCH	5501600069439001	SHAHAZAN TRADERS	Payable for close loan	Current Account		719.09	12-Mar-09	
7069	RAJSHAHI BRANCH	5501600105798001	ZAMUNA PLASTIC STORE	Payable for close loan	Current Account		719.86	02-Sep-09	
7070	RAJSHAHI BRANCH	5501600551354001	MORIOM TRADERS	Payable for close loan	Current Account		727.61	03-Jun-09	
7071	RAJSHAHI BRANCH	5501600816674001	MIR RICE AGENCY	Payable for close loan	Current Account		728.51	14-May-09	
7072	RAJSHAHI BRANCH	5501600844085001	SARDAR TRADERS	Payable for close loan	Current Account		728.58	28-Feb-10	
7073	RAJSHAHI BRANCH	5501600948221001	FOZLAR TRADERS	Payable for close loan	Current Account		728.92	26-Oct-09	
7074	RAJSHAHI BRANCH	5501600928486001	MASTER STORE	Payable for close loan	Current Account		732.95	21-May-09	
7075	RAJSHAHI BRANCH	5501600109506001	VHAI VHAI STORE	Payable for close loan	Current Account		733.25	02-Jul-09	
7076	RAJSHAHI BRANCH	5501600522619001	SUKASH STORE	Payable for close loan	Current Account		735.02	27-May-09	
7077	RAJSHAHI BRANCH	5501600845689001	MAYER NIR VARIETIES STORE	Payable for close loan	Current Account		738.09	15-Jul-09	
7078	RAJSHAHI BRANCH	5501600813958001	BHAI BON SARAIGASI VANGRI WORKSHOP	Payable for close loan	Current Account		743.20	09-Jul-09	
7079	RAJSHAHI BRANCH	5501600806403001	SHOVON PHARMECY	Payable for close loan	Current Account		743.49	17-May-09	
7080	RAJSHAHI BRANCH	5501600103522001	MOSHLEM TRADERS	Payable for close loan	Current Account		744.86	12-Jul-09	
7081	RAJSHAHI BRANCH	5501600894149001	AL AMIN TRADERS	Payable for close loan	Current Account		744.86	29-Sep-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
7082	RAJSHAHI BRANCH	5501600784268001	VAI BOON TRADERS	Payable for close loan	Current Account		748.43	10-Sep-09	
7083	RAJSHAHI BRANCH	5501600710421001	SHILPI AGRO FARM	Payable for close loan	Current Account		751.68	05-Apr-09	
7084	RAJSHAHI BRANCH	5501600846412001	SUZUN ENTERPRISE	Payable for close loan	Current Account		755.14	30-Apr-09	
7085	RAJSHAHI BRANCH	5501600746113001	ABDUR ROUF TRADERS	Payable for close loan	Current Account		755.49	21-Jun-09	
7086	RAJSHAHI BRANCH	5501600087108001	SURMA BIJ BHANDAR	Payable for close loan	Current Account		757.93	02-Jun-09	
7087	RAJSHAHI BRANCH	5501600994395001	MOTALEB MOTSO KHAMAR	Payable for close loan	Current Account		758.09	05-Aug-09	
7088	RAJSHAHI BRANCH	5501600089392001	CEEAM TRADE INTERNATIONAL	Payable for close loan	Current Account		761.87	05-Oct-09	
7089	RAJSHAHI BRANCH	5501600712018001	SUMI POULTRY FEED	Payable for close loan	Current Account		771.05	10-Sep-08	
7090	RAJSHAHI BRANCH	5501600107270001	M/s Sonali Fashal	Payable for close loan	Current Account		772.30	05-Aug-09	
7091	RAJSHAHI BRANCH	5501600955411002	SARDAR TRADERS	Payable for close loan	Current Account		773.28	22-Jun-09	
7092	RAJSHAHI BRANCH	5501600768630001	SHAHIN HARDWARE	Payable for close loan	Current Account		777.31	03-Aug-09	
7093	RAJSHAHI BRANCH	5501600089036001	KANON HARDWARES	Payable for close loan	Current Account		778.15	04-Mar-09	
7094	RAJSHAHI BRANCH	5501600745001001	SEKENDAR STORE	Payable for close loan	Current Account		781.73	21-Jun-09	
7095	RAJSHAHI BRANCH	5501600954276001	ROAG MUKTI CHIKITSALOY	Payable for close loan	Current Account		783.46	02-Aug-09	
7096	RAJSHAHI BRANCH	5501600771462001	RUP SAJJA BIPONY	Payable for close loan	Current Account		786.92	01-Sep-09	
7097	RAJSHAHI BRANCH	5501600122590002	RAKIB OIL MIL	Payable for close loan	Current Account		789.58	02-Sep-09	
7098	RAJSHAHI BRANCH	5501600846782001	NUR ALOM CLOTH STORE	Payable for close loan	Current Account		793.06	04-Feb-09	
7099	RAJSHAHI BRANCH	5501600787778001	SATATA BOSTRA BITAN	Payable for close loan	Current Account		796.71	03-Oct-09	
7100	RAJSHAHI BRANCH	5501601144724001	ASA STORE	Payable for close loan	Current Account		797.30	03-Aug-09	
7101	RAJSHAHI BRANCH	5501600808380001	RIPON MEDICAL HALL	Payable for close loan	Current Account		805.50	16-Jun-09	
7102	RAJSHAHI BRANCH	5501600874150001	JESMIN STORE	Payable for close loan	Current Account		808.51	29-Sep-09	
7103	RAJSHAHI BRANCH	5501600547109001	RANA CHAUL CALL	Payable for close loan	Current Account		811.43	02-Jul-09	
7104	RAJSHAHI BRANCH	5501600874829001	THEETHY TRADERS	Payable for close loan	Current Account		818.36	30-Jun-09	
7105	RAJSHAHI BRANCH	5501600710755001	BISMILLA VARIETY STORE	Payable for close loan	Current Account		820.94	31-Aug-09	
7106	RAJSHAHI BRANCH	5501600073817001	VAI VAI STORE	Payable for close loan	Current Account		822.29	18-Jan-09	
7107	RAJSHAHI BRANCH	5501600809487001	ZAMAN SIT METAL WORKSHOP	Payable for close loan	Current Account		826.92	29-Sep-09	
7108	RAJSHAHI BRANCH	5501600748953001	MUNSY TRADERS	Payable for close loan	Current Account		828.17	13-Dec-09	
7109	RAJSHAHI BRANCH	5501600510997001	M/S Bokshi Traders	Payable for close loan	Current Account		831.50	21-Apr-08	
7110	RAJSHAHI BRANCH	5501601190816001	MITO GARMENTS	Payable for close loan	Current Account		831.71	27-Oct-09	
7111	RAJSHAHI BRANCH	5501600686447001	OBAIDUL STORE	Payable for close loan	Current Account		834.46	08-Oct-09	
7112	RAJSHAHI BRANCH	5501600809993001	MOYNUL TRADERS	Payable for close loan	Current Account		836.66	29-Jul-09	
7113	RAJSHAHI BRANCH	5501601082171001	HASAN CLOTH STORE	Payable for close loan	Current Account		836.77	03-Aug-09	
7114	RAJSHAHI BRANCH	5501600928253001	AFZAL GARMENTS	Payable for close loan	Current Account		838.65	05-Aug-09	
7115	RAJSHAHI BRANCH	5501600888315001	BOJLU TRADERS	Payable for close loan	Current Account		841.65	24-Oct-09	
7116	RAJSHAHI BRANCH	5501600062245001	DABLU RONG GHOR AND HARDWARE	Payable for close loan	Current Account		842.45	11-Apr-09	
7117	RAJSHAHI BRANCH	5501600056493001	BOGRA MACHINARIES	Payable for close loan	Current Account		852.45	25-Jun-09	
7118	RAJSHAHI BRANCH	5501600810201001	BISMILLAH POULTRY FEED AND MEDICINE	Payable for close loan	Current Account		853.07	18-May-09	
7119	RAJSHAHI BRANCH	5501601056846001	RAHMAN PHARMACY	Payable for close loan	Current Account		853.72	15-Jul-09	
7120	RAJSHAHI BRANCH	5501600764551001	SAMPA TRADERS	Payable for close loan	Current Account		856.82	27-May-09	
7121	RAJSHAHI BRANCH	5501600855959001	MONI FURNITURE HOUSE	Payable for close loan	Current Account		856.83	11-Oct-09	
7122	RAJSHAHI BRANCH	5501601186160001	HAQUE ALUMINUME STOTR	Payable for close loan	Current Account		857.98	12-Apr-09	
7123	RAJSHAHI BRANCH	5501600831333001	DULAL HOSSAIN	Payable for close loan	Current Account		859.84	28-Jun-09	
7124	RAJSHAHI BRANCH	5501600846569001	BISMILLAH DEKORETOR	Payable for close loan	Current Account		859.93	18-May-09	
7125	RAJSHAHI BRANCH	5501600092538001	M/S PAGLAPIR PHARMECY	Payable for close loan	Current Account		860.29	16-Apr-09	
7126	RAJSHAHI BRANCH	5501600806617001	SAINUL TRADERS	Payable for close loan	Current Account		865.48	03-Dec-08	
7127	RAJSHAHI BRANCH	5501600048635001	KHANDOKAR VARITY STORE	Payable for close loan	Current Account		866.77	04-Oct-09	
7128	RAJSHAHI BRANCH	5501600709942001	SIAM TRADERS	Payable for close loan	Current Account		868.83	21-Nov-09	
7129	RAJSHAHI BRANCH	5501600883275001	ALAM CLOTH STORE	Payable for close loan	Current Account		875.81	04-Jun-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
7130	RAJSHAHI BRANCH	5501600115034001	Bhai Bhai Varity Store	Payable for close loan	Current Account		878.13	22-Jan-09	
7131	RAJSHAHI BRANCH	5501600085824001	ADORSHO BANIJJALOY	Payable for close loan	Current Account		880.03	02-Aug-09	
7132	RAJSHAHI BRANCH	5501600795372001	SHEHAB ENTERPRISE	Payable for close loan	Current Account		881.43	23-Mar-09	
7133	RAJSHAHI BRANCH	5501600898404001	TOUHID GARMENTS	Payable for close loan	Current Account		889.63	25-Jul-09	
7134	RAJSHAHI BRANCH	5501600973942001	SARKAR ENAMEL STORE	Payable for close loan	Current Account		891.64	27-Sep-09	
7135	RAJSHAHI BRANCH	5501600890758001	VAI BON SHOSSO VANDER	Payable for close loan	Current Account		893.25	17-Sep-09	
7136	RAJSHAHI BRANCH	5501600927640001	SAIFUL TRADERS	Payable for close loan	Current Account		894.22	30-Jun-09	
7137	RAJSHAHI BRANCH	5501600678499001	JOYA BOSTRALAY	Payable for close loan	Current Account		894.56	05-Aug-09	
7138	RAJSHAHI BRANCH	5501600745438001	AHASAN POULTRY FIRM	Payable for close loan	Current Account		900.92	27-May-09	
7139	RAJSHAHI BRANCH	5501600050762001	SHAJIB BECARY	Payable for close loan	Current Account		907.21	12-Nov-09	
7140	RAJSHAHI BRANCH	5501600808922001	GOLAP PHARMACY	Payable for close loan	Current Account		911.39	30-Jul-09	
7141	RAJSHAHI BRANCH	5501600106218001	JOSTNA STORE	Payable for close loan	Current Account		912.22	23-Jun-09	
7142	RAJSHAHI BRANCH	5501600784891001	MUKTER ENTERPRISE	Payable for close loan	Current Account		914.54	14-May-09	
7143	RAJSHAHI BRANCH	5501600898142001	ASAD TRADERS	Payable for close loan	Current Account		915.75	17-Sep-09	
7144	RAJSHAHI BRANCH	5501600778883001	RUBEL BASTRALAY	Payable for close loan	Current Account		917.78	26-May-09	
7145	RAJSHAHI BRANCH	5501600712610001	JULAKHA POULTRY FIRM	Payable for close loan	Current Account		919.33	25-Jan-09	
7146	RAJSHAHI BRANCH	5501600845216001	SUJON TEXTILE FACTORY	Payable for close loan	Current Account		921.03	03-May-09	
7147	RAJSHAHI BRANCH	5501600845446002	BOKUL AND BROTHERS	Payable for close loan	Current Account		926.23	07-May-09	
7148	RAJSHAHI BRANCH	5501600823430001	MAHBUB DAIRY FIRM	Payable for close loan	Current Account		928.26	14-May-09	
7149	RAJSHAHI BRANCH	5501600999078001	KUDDUS RICE	Payable for close loan	Current Account		933.53	03-Aug-09	
7150	RAJSHAHI BRANCH	5501600806551001	ADHIKARY BOSTRO BATAN	Payable for close loan	Current Account		940.14	08-Oct-09	
7151	RAJSHAHI BRANCH	5501600111804001	REMI TRADERS	Payable for close loan	Current Account		941.84	11-May-09	
7152	RAJSHAHI BRANCH	5501600120975001	AMANOT STORE	Payable for close loan	Current Account		944.38	16-Mar-09	
7153	RAJSHAHI BRANCH	5501600749131001	PANCH VAI CHAUL KALL	Payable for close loan	Current Account		946.83	02-Apr-09	
7154	RAJSHAHI BRANCH	5501600845909001	MITU FASION	Payable for close loan	Current Account		949.58	07-Jul-09	
7155	RAJSHAHI BRANCH	5501600919712001	BOKSHO TRADERS	Payable for close loan	Current Account		954.51	12-Apr-09	
7156	RAJSHAHI BRANCH	5501600745973001	RAYHAN HARDWARE	Payable for close loan	Current Account		955.22	02-Jul-09	
7157	RAJSHAHI BRANCH	5501600938492001	TANIN VARITY STORE	Payable for close loan	Current Account		955.48	02-Jul-09	
7158	RAJSHAHI BRANCH	5501600710152001	RIFAT DAURY FARM	Payable for close loan	Current Account		957.60	08-Oct-09	
7159	RAJSHAHI BRANCH	5501600106228001	SHOHEL STORE	Payable for close loan	Current Account		962.88	18-Oct-09	
7160	RAJSHAHI BRANCH	5501600764251001	KADERY KIBRIA TRADERS	Payable for close loan	Current Account		964.41	12-Jul-08	
7161	RAJSHAHI BRANCH	5501600835154001	MONNA TRADERS	Payable for close loan	Current Account		965.95	20-May-09	
7162	RAJSHAHI BRANCH	5501600095924001	RABIUL STORE	Payable for close loan	Current Account		966.84	03-Jun-09	
7163	RAJSHAHI BRANCH	5501600767762001	KAJI MOYNUL TRADERS	Payable for close loan	Current Account		970.57	22-Oct-08	
7164	RAJSHAHI BRANCH	5501600111802001	MD ASHRAFUL MOTSO KHAMAR	Payable for close loan	Current Account		971.32	12-Jul-09	
7165	RAJSHAHI BRANCH	5501600928482001	HOTEL STAR	Payable for close loan	Current Account		972.86	04-Jan-10	
7166	RAJSHAHI BRANCH	5501600710701001	SATOTA HARDWARE AND MACHIMERIES	Payable for close loan	Current Account		973.22	17-Nov-08	
7167	RAJSHAHI BRANCH	5501600882448001	EKATA AND MOUKTI ENTERPRISE	Payable for close loan	Current Account		980.61	02-Mar-09	
7168	RAJSHAHI BRANCH	5501600847423001	MAFI KACH GHAR AND ELECTRONICS	Payable for close loan	Current Account		980.70	09-Mar-09	
7169	RAJSHAHI BRANCH	5501600953994001	MINTU AND BROTHERS	Payable for close loan	Current Account		982.10	02-Jul-09	
7170	RAJSHAHI BRANCH	5501601085522001	ASA MATSHO KHAMAR	Payable for close loan	Current Account		987.29	01-Oct-09	
7171	RAJSHAHI BRANCH	5501600787488001	ALAUDDIN FARMING COMPLEX	Payable for close loan	Current Account		996.19	05-Jan-09	
7172	RAJSHAHI BRANCH	5501600816861001	NIRU DOI MISTI GHAR	Payable for close loan	Current Account		998.31	30-Aug-09	
7173	RAJSHAHI BRANCH	5501601210163001	NAHID TRADERS	Payable for close loan	Current Account		998.41	07-Jul-09	
7174	RAJSHAHI BRANCH	5501600777254001	PAPPU AUTOS	Payable for close loan	Current Account		999.31	08-Apr-09	
7175	RAJSHAHI BRANCH	5501600544554001	PORIMAL TRADERS	Payable for close loan	Current Account		999.86	13-Oct-09	
7176	RAJSHAHI BRANCH	5501600880101001	AZMIRI MOTORS	Payable for close loan	Current Account		1,004.40	02-Sep-09	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
7177	RAJSHAHI BRANCH	5501600782150001	SHOBUS TEXTILE	Payable for close loan	Current Account		1,009.62	22-Jun-09	
7178	RAJSHAHI BRANCH	5501600814460001	TAREK ENTERPRISE	Payable for close loan	Current Account		1,010.96	06-Apr-09	
7179	RAJSHAHI BRANCH	5501600830575001	BHANDER STORE	Payable for close loan	Current Account		1,011.52	14-Oct-09	
7180	RAJSHAHI BRANCH	5501600547093001	M.JEWEL AND JANNATI BOSTRALOY	Payable for close loan	Current Account		1,013.41	07-Feb-09	
7181	RAJSHAHI BRANCH	5501600723349001	BHAI BHAI TRADERS	Payable for close loan	Current Account		1,013.82	26-Apr-09	
7182	RAJSHAHI BRANCH	5501600938788001	SAIDUR ENTERPRISE	Payable for close loan	Current Account		1,017.08	29-Jun-09	
7183	RAJSHAHI BRANCH	5501600744251001	OHAB MOTSHO KHAMAR	Payable for close loan	Current Account		1,025.13	03-Aug-09	
7184	RAJSHAHI BRANCH	5501600844513001	SHAHEL FALL VANDER	Payable for close loan	Current Account		1,026.45	14-Jul-09	
7185	RAJSHAHI BRANCH	5501600776266001	A B GARMENTS	Payable for close loan	Current Account		1,033.23	04-Aug-09	
7186	RAJSHAHI BRANCH	5501600126283001	AMENA CHAWUL & ATTAKOL	Payable for close loan	Current Account		1,036.30	03-Aug-09	
7187	RAJSHAHI BRANCH	5501600856235001	DHAKA CLOTH STORE	Payable for close loan	Current Account		1,042.08	11-Feb-09	
7188	RAJSHAHI BRANCH	5501600837981001	OHONA ENTERPRISE	Payable for close loan	Current Account		1,047.41	05-Mar-09	
7189	RAJSHAHI BRANCH	5501600879695001	IDRIS TRADERS	Payable for close loan	Current Account		1,055.52	25-Jun-09	
7190	RAJSHAHI BRANCH	5501600115836001	SARKER COTTAGE INDUSTRIES	Payable for close loan	Current Account		1,060.73	24-Oct-09	
7191	RAJSHAHI BRANCH	5501600896743001	SAWDIVA VARITY STORE	Payable for close loan	Current Account		1,062.37	03-Mar-09	
7192	RAJSHAHI BRANCH	5501600845411001	NAZRUL TRADERS	Payable for close loan	Current Account		1,066.82	06-May-09	
7193	RAJSHAHI BRANCH	5501600117875001	MREDUL TRADERS	Payable for close loan	Current Account		1,068.96	10-Jan-09	
7194	RAJSHAHI BRANCH	5501600855749001	ASHRAFUL ENTERPRISE	Payable for close loan	Current Account		1,069.41	17-Dec-08	
7195	RAJSHAHI BRANCH	5501600106054001	M.R TRADERS	Payable for close loan	Current Account		1,069.47	29-Oct-09	
7196	RAJSHAHI BRANCH	5501600111114001	FUAD CLOTH STORE	Payable for close loan	Current Account		1,074.43	27-May-09	
7197	RAJSHAHI BRANCH	5501600789150001	ZIBON CAUL KALL	Payable for close loan	Current Account		1,077.87	25-May-09	
7198	RAJSHAHI BRANCH	5501600817209001	SARIF DAIRY FARM	Payable for close loan	Current Account		1,078.32	27-Sep-09	
7199	RAJSHAHI BRANCH	5501600069079001	SHAKIL BASTRALAYA	Payable for close loan	Current Account		1,080.81	03-May-09	
7200	RAJSHAHI BRANCH	5501600714080001	ANOWAR TRADERS	Payable for close loan	Current Account		1,084.18	05-Nov-08	
7201	RAJSHAHI BRANCH	5501600919717001	DUBLAGARI SAW MILL (MA TRADERS)	Payable for close loan	Current Account		1,086.43	18-Oct-09	
7202	RAJSHAHI BRANCH	5501600968837001	MONDOL SAW MILL	Payable for close loan	Current Account		1,087.05	02-Aug-09	
7203	RAJSHAHI BRANCH	5501600952844001	MALEYHA STORE	Payable for close loan	Current Account		1,089.33	27-May-09	
7204	RAJSHAHI BRANCH	5501600844785001	KALIM STORE	Payable for close loan	Current Account		1,091.09	05-Aug-09	
7205	RAJSHAHI BRANCH	5501600926846001	JOY CHAUL KALL	Payable for close loan	Current Account		1,092.12	04-May-09	
7206	RAJSHAHI BRANCH	5501600938865001	RAFI ENTERPRISE	Payable for close loan	Current Account		1,093.19	01-Sep-09	
7207	RAJSHAHI BRANCH	5501600114048001	NAZRUL AND BROTHERS	Payable for close loan	Current Account		1,093.47	24-Aug-09	
7208	RAJSHAHI BRANCH	5501600961371001	MAMUN STORE	Payable for close loan	Current Account		1,098.25	23-Sep-09	
7209	RAJSHAHI BRANCH	5501601053636001	MD ABDUL KHALEK	Payable for close loan	Current Account		1,103.76	12-Oct-09	
7210	RAJSHAHI BRANCH	5501600066727001	M/s Sorder Chaul Kal	Payable for close loan	Current Account		1,104.59	30-Aug-09	
7211	RAJSHAHI BRANCH	5501600770188001	SARKAR TRADERS	Payable for close loan	Current Account		1,104.90	17-Sep-09	
7212	RAJSHAHI BRANCH	5501601311789001	MONDOL TRADERS	Payable for close loan	Current Account		1,109.06	01-Oct-09	
7213	RAJSHAHI BRANCH	5501600885440001	ALTAB ENTERPRISE	Payable for close loan	Current Account		1,109.28	03-May-09	
7214	RAJSHAHI BRANCH	5501600073073001	MONDOL TRADERS	Payable for close loan	Current Account		1,111.93	01-Jan-09	
7215	RAJSHAHI BRANCH	5501600964133001	MILLENIUM COACHING HOME	Payable for close loan	Current Account		1,114.69	01-Sep-09	
7216	RAJSHAHI BRANCH	5501600898250001	CHAIRMAN CLOTH STORE	Payable for close loan	Current Account		1,115.96	30-Aug-09	
7217	RAJSHAHI BRANCH	5501600822856001	RAHMANIA BEEZ VANDER	Payable for close loan	Current Account		1,116.51	10-Feb-09	
7218	RAJSHAHI BRANCH	5501600744315001	VHAI VHAI MOTSO KHAMAR	Payable for close loan	Current Account		1,127.66	26-Apr-09	
7219	RAJSHAHI BRANCH	5501600954186001	HREDOY TRADERS	Payable for close loan	Current Account		1,129.36	26-May-09	
7220	RAJSHAHI BRANCH	5501600847393001	AMENA STORE	Payable for close loan	Current Account		1,135.19	02-Sep-09	
7221	RAJSHAHI BRANCH	5501600093676001	RITU MOTSO KHAMAR	Payable for close loan	Current Account		1,147.62	15-Oct-09	
7222	RAJSHAHI BRANCH	5501600837975001	SHAHIN COSMETIC STORE	Payable for close loan	Current Account		1,153.15	26-Aug-09	
7223	RAJSHAHI BRANCH	5501600834142001	MEHADI TRADERS	Payable for close loan	Current Account		1,156.14	28-Jan-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
7224	RAJSHAHI BRANCH	5501600073959001	RONI STORE	Payable for close loan	Current Account		1,169.03	11-Apr-09	
7225	RAJSHAHI BRANCH	5501601124691001	SUMON TRADERS	Payable for close loan	Current Account		1,171.57	17-Sep-09	
7226	RAJSHAHI BRANCH	5501600833658001	CROWN PHOTO STUDIO AND VIDEO	Payable for close loan	Current Account		1,173.98	02-Aug-09	
7227	RAJSHAHI BRANCH	5501600879798001	SANTA BOSTRO BITHAN AND LADIERSTAILORS	Payable for close loan	Current Account		1,174.90	01-Oct-09	
7228	RAJSHAHI BRANCH	5501600846389001	AL-AMIN PROSHADONI	Payable for close loan	Current Account		1,175.99	18-Aug-09	
7229	RAJSHAHI BRANCH	5501600876649001	MATREE VANDAR	Payable for close loan	Current Account		1,177.17	02-Jul-09	
7230	RAJSHAHI BRANCH	5501600524771001	JONY ENGINARING WORKSHOP	Payable for close loan	Current Account		1,179.57	08-Oct-08	
7231	RAJSHAHI BRANCH	5501600894233001	NEW RAHMAN STORE	Payable for close loan	Current Account		1,185.81	26-May-09	
7232	RAJSHAHI BRANCH	5501600819047001	ADORSHO CHAUL KALL	Payable for close loan	Current Account		1,185.88	30-Sep-09	
7233	RAJSHAHI BRANCH	5501600682192001	SADIA VARIETY STORE	Payable for close loan	Current Account		1,186.98	26-May-09	
7234	RAJSHAHI BRANCH	5501600848509001	FATAMA VARIETY STORE	Payable for close loan	Current Account		1,193.07	14-May-09	
7235	RAJSHAHI BRANCH	5501600962587001	MINHAJ FURNITURE MART	Payable for close loan	Current Account		1,198.23	22-Oct-09	
7236	RAJSHAHI BRANCH	5501600808814001	JAHANGIR ELECTRIC	Payable for close loan	Current Account		1,202.62	09-Jun-09	
7237	RAJSHAHI BRANCH	5501600778227001	HASINA RICE AGENCY	Payable for close loan	Current Account		1,204.13	11-Mar-09	
7238	RAJSHAHI BRANCH	5501601053632001	ZAHURUL TRADERS	Payable for close loan	Current Account		1,205.38	05-Jul-09	
7239	RAJSHAHI BRANCH	5501600541235001	VAI VAI ENTERPRISE	Payable for close loan	Current Account		1,207.70	30-Jun-09	
7240	RAJSHAHI BRANCH	5501600850282001	ALISHA MOTOR AND AUTO ELECTRIC	Payable for close loan	Current Account		1,211.40	01-Nov-09	
7241	RAJSHAHI BRANCH	5501600807377001	SOTOTA TRADERS	Payable for close loan	Current Account		1,213.31	29-Mar-09	
7242	RAJSHAHI BRANCH	5501600936017001	VHAI BON BOSTRALOY & GARMENTS	Payable for close loan	Current Account		1,215.24	03-Oct-09	
7243	RAJSHAHI BRANCH	5501600702623001	MONDOL FISH	Payable for close loan	Current Account		1,218.84	03-Mar-09	
7244	RAJSHAHI BRANCH	5501600574126001	KRISHI BITAN	Payable for close loan	Current Account		1,226.00	06-May-09	
7245	RAJSHAHI BRANCH	5501600963589001	SATATA CHAUL COLL	Payable for close loan	Current Account		1,237.80	05-Aug-09	
7246	RAJSHAHI BRANCH	5501600840744001	MIRJA STORE	Payable for close loan	Current Account		1,240.03	09-Mar-09	
7247	RAJSHAHI BRANCH	5501600823312001	MIZAN TRADERS	Payable for close loan	Current Account		1,245.78	13-Jul-09	
7248	RAJSHAHI BRANCH	5501600073049001	AMI TRADERS	Payable for close loan	Current Account		1,247.06	26-Nov-08	
7249	RAJSHAHI BRANCH	5501600853244001	SALMA CHAUL KAL	Payable for close loan	Current Account		1,247.16	02-Aug-09	
7250	RAJSHAHI BRANCH	5501600920874001	BANGLADESH CHEQUE FABRICS	Payable for close loan	Current Account		1,248.42	28-Oct-09	
7251	RAJSHAHI BRANCH	5501600890784001	VAI VAI TRADERS	Payable for close loan	Current Account		1,248.53	22-Mar-09	
7252	RAJSHAHI BRANCH	5501600846160001	MAHAFUZUR TRADERS	Payable for close loan	Current Account		1,250.19	05-Aug-09	
7253	RAJSHAHI BRANCH	5501600955407001	RIFAT TRADERS	Payable for close loan	Current Account		1,256.93	14-Jun-09	
7254	RAJSHAHI BRANCH	5501600072081001	SHAMIM CLOTH STORE	Payable for close loan	Current Account		1,259.71	09-Jul-09	
7255	RAJSHAHI BRANCH	5501600953046001	MAHABUBA CLOTH STORE	Payable for close loan	Current Account		1,264.47	05-Jul-09	
7256	RAJSHAHI BRANCH	5501600963552001	BONDHON CHAUL KALL	Payable for close loan	Current Account		1,270.41	16-Mar-09	
7257	RAJSHAHI BRANCH	5501600748432001	KUDDUS HUSKING MILL	Payable for close loan	Current Account		1,270.64	15-Jan-09	
7258	RAJSHAHI BRANCH	5501600963539001	METHO CHAUL KALL	Payable for close loan	Current Account		1,270.82	16-Mar-09	
7259	RAJSHAHI BRANCH	5501600747720001	SHOHAG BASTRALOY	Payable for close loan	Current Account		1,273.03	01-Mar-09	
7260	RAJSHAHI BRANCH	5501600834069001	MIM CHAL CAL	Payable for close loan	Current Account		1,275.52	03-Aug-09	
7261	RAJSHAHI BRANCH	5501600776216001	SAJOL VANDER	Payable for close loan	Current Account		1,276.12	23-Aug-09	
7262	RAJSHAHI BRANCH	5501600822875001	SOHEL ENTERPRISE	Payable for close loan	Current Account		1,278.65	21-Jul-09	
7263	RAJSHAHI BRANCH	5501600849189001	MONDOL CHAUL KALL	Payable for close loan	Current Account		1,281.32	21-May-09	
7264	RAJSHAHI BRANCH	5501600845397001	NAZIM ENTERPRISE	Payable for close loan	Current Account		1,283.90	02-Feb-09	
7265	RAJSHAHI BRANCH	5501600833977001	SARKAR TRADERS	Payable for close loan	Current Account		1,285.14	01-Feb-09	
7266	RAJSHAHI BRANCH	5501600084716002	ANIK ELECTRONICS	Payable for close loan	Current Account		1,285.15	29-Oct-09	
7267	RAJSHAHI BRANCH	5501600549066001	BILCHALAN TRADERS	Payable for close loan	Current Account		1,291.23	30-Mar-09	
7268	RAJSHAHI BRANCH	5501600912599001	JABED STORE	Payable for close loan	Current Account		1,298.65	18-Oct-09	
7269	RAJSHAHI BRANCH	5501600785214001	JAHID TRADERS	Payable for close loan	Current Account		1,300.85	21-Apr-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
7270	RAJSHAHI BRANCH	5501600812028001	CHITY CLOTH STORE	Payable for close loan	Current Account		1,304.95	14-Jul-09	
7271	RAJSHAHI BRANCH	5501600100041001	SADIQUAL STORE	Payable for close loan	Current Account		1,310.64	03-Feb-09	
7272	RAJSHAHI BRANCH	5501600710974001	HABIB HARDWARE	Payable for close loan	Current Account		1,312.84	27-Oct-09	
7273	RAJSHAHI BRANCH	5501600711356001	ANONNO POULTRY FARM	Payable for close loan	Current Account		1,317.67	01-Nov-09	
7274	RAJSHAHI BRANCH	5501600959809001	SHAHRIN ENTERPRISE	Payable for close loan	Current Account		1,323.47	19-Oct-09	
7275	RAJSHAHI BRANCH	5501600080494001	NEW PUBLIC LIBARARY	Payable for close loan	Current Account		1,324.20	24-Dec-08	
7276	RAJSHAHI BRANCH	5501600543850001	MOBIN CHATAL	Payable for close loan	Current Account		1,324.38	30-Jun-09	
7277	RAJSHAHI BRANCH	5501600926348001	EMON TRADERS	Payable for close loan	Current Account		1,325.68	29-Oct-09	
7278	RAJSHAHI BRANCH	5501600096120001	NEW RANA CYCLE STORE	Payable for close loan	Current Account		1,327.04	04-Oct-09	
7279	RAJSHAHI BRANCH	5501600952859001	BITHI TRADERS	Payable for close loan	Current Account		1,328.91	25-Mar-09	
7280	RAJSHAHI BRANCH	5501600104818001	BHAI BHAI MACHINARIES	Payable for close loan	Current Account		1,332.27	08-Sep-08	
7281	RAJSHAHI BRANCH	5501600823200001	SHELA BOSTRO BITAN	Payable for close loan	Current Account		1,337.97	01-Oct-09	
7282	RAJSHAHI BRANCH	5501600885309001	HARUN TRADERS	Payable for close loan	Current Account		1,338.80	20-Aug-09	
7283	RAJSHAHI BRANCH	5501600848778001	VAI VAI FURNITUER	Payable for close loan	Current Account		1,340.20	29-Aug-09	
7284	RAJSHAHI BRANCH	5501600118527001	FAYEK VARIETIS STORE	Payable for close loan	Current Account		1,341.28	15-Apr-09	
7285	RAJSHAHI BRANCH	5501600841208001	IBN SINA HOMEO HALL	Payable for close loan	Current Account		1,341.79	27-Sep-09	
7286	RAJSHAHI BRANCH	5501600870363001	HABIB MOTSO KHAMER	Payable for close loan	Current Account		1,343.35	27-Aug-09	
7287	RAJSHAHI BRANCH	5501600747516001	NAZ SHOES	Payable for close loan	Current Account		1,344.63	23-Jun-09	
7288	RAJSHAHI BRANCH	5501601018831001	SHARMIN STORE	Payable for close loan	Current Account		1,345.66	31-Aug-09	
7289	RAJSHAHI BRANCH	5501600830623001	JAMAN STORE	Payable for close loan	Current Account		1,346.30	25-Oct-09	
7290	RAJSHAHI BRANCH	5501600785014001	MIM POULTRY FIRM	Payable for close loan	Current Account		1,351.17	29-Jun-09	
7291	RAJSHAHI BRANCH	5501600915285001	TAMIM GORU FIRM	Payable for close loan	Current Account		1,356.65	30-Jun-09	
7292	RAJSHAHI BRANCH	5501600968174001	SADHIN TRADERS	Payable for close loan	Current Account		1,358.67	01-Sep-09	
7293	RAJSHAHI BRANCH	5501600853195001	SISTI FARMACY	Payable for close loan	Current Account		1,367.48	14-Sep-09	
7294	RAJSHAHI BRANCH	5501600954026001	CHANDO TRADERS	Payable for close loan	Current Account		1,367.61	01-Sep-09	
7295	RAJSHAHI BRANCH	5501600961653001	KHONDOKER MOTSO KHAMAR	Payable for close loan	Current Account		1,372.88	09-Jul-09	
7296	RAJSHAHI BRANCH	5501600771602001	MITU MACHINERIES & ELECTRICS	Payable for close loan	Current Account		1,375.01	29-Aug-09	
7297	RAJSHAHI BRANCH	5501600128462001	FAHIMA TRADERS	Payable for close loan	Current Account		1,376.52	08-Oct-09	
7298	RAJSHAHI BRANCH	5501601163211001	S.K TRADERS	Payable for close loan	Current Account		1,378.66	29-Sep-09	
7299	RAJSHAHI BRANCH	5501600838000001	MOYNA AGENCY	Payable for close loan	Current Account		1,384.46	02-Jul-09	
7300	RAJSHAHI BRANCH	5501600856438001	SALMOON SHOES	Payable for close loan	Current Account		1,390.13	01-Oct-09	
7301	RAJSHAHI BRANCH	5501600094208001	RUPA POULTRY FIRM	Payable for close loan	Current Account		1,390.53	03-Aug-09	
7302	RAJSHAHI BRANCH	5501600969210001	BONDHU TRADERS	Payable for close loan	Current Account		1,392.28	14-May-09	
7303	RAJSHAHI BRANCH	5501601049477001	NEW SUR BITAN	Payable for close loan	Current Account		1,414.41	04-Jun-09	
7304	RAJSHAHI BRANCH	5501600122074001	BHAI BHAI TRADERS	Payable for close loan	Current Account		1,422.88	01-Mar-09	
7305	RAJSHAHI BRANCH	5501600519769001	MAA BROTHERS	Payable for close loan	Current Account		1,426.17	14-Jan-09	
7306	RAJSHAHI BRANCH	5501600813960001	ESITA ENTERPRISE	Payable for close loan	Current Account		1,426.63	05-Jul-09	
7307	RAJSHAHI BRANCH	5501600111528001	ALO TRADERS	Payable for close loan	Current Account		1,429.40	01-Sep-09	
7308	RAJSHAHI BRANCH	5501600846229001	MOLLAH VARIETY STORE	Payable for close loan	Current Account		1,431.86	27-May-09	
7309	RAJSHAHI BRANCH	5501600815142001	SHUMANA TRADERS	Payable for close loan	Current Account		1,442.53	09-Apr-09	
7310	RAJSHAHI BRANCH	5501600120044001	CHAYAPATH ENTERPRISE	Payable for close loan	Current Account		1,450.09	05-Mar-09	
7311	RAJSHAHI BRANCH	5501600069953001	SARKAR ENTERPRISE	Payable for close loan	Current Account		1,454.68	06-May-09	
7312	RAJSHAHI BRANCH	5501601020788001	MILON TRADERS AND BIZZ VANDER	Payable for close loan	Current Account		1,461.23	15-Jun-09	
7313	RAJSHAHI BRANCH	5501600765525001	ASHIQUR POULTRY FIRM	Payable for close loan	Current Account		1,463.12	17-Sep-09	
7314	RAJSHAHI BRANCH	5501600954076001	BARAK WEAVING FACTORY	Payable for close loan	Current Account		1,466.73	01-Nov-09	
7315	RAJSHAHI BRANCH	5501600808446001	S.A. MEDICAL STORE	Payable for close loan	Current Account		1,471.26	29-Jul-09	
7316	RAJSHAHI BRANCH	5501600839816001	FARID ENTERPRISE	Payable for close loan	Current Account		1,473.01	29-Apr-09	
7317	RAJSHAHI BRANCH	5501600961649001	RAIHAN TRADERS	Payable for close loan	Current Account		1,473.43	26-May-09	
7318	RAJSHAHI BRANCH	5501600783656001	PARTHO TRADERS	Payable for close loan	Current Account		1,479.08	07-Jan-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
7319	RAJSHAHI BRANCH	5501600838797001	FORID CHAUL KAL	Payable for close loan	Current Account		1,484.69	05-Oct-09	
7320	RAJSHAHI BRANCH	5501601162647001	ZINNAT TRADERS	Payable for close loan	Current Account		1,490.54	26-Jul-09	
7321	RAJSHAHI BRANCH	5501600744385001	ARIF DAIRY FARM	Payable for close loan	Current Account		1,495.79	13-Apr-09	
7322	RAJSHAHI BRANCH	5501600063961001	VAI VAI STORE	Payable for close loan	Current Account		1,501.26	04-Mar-09	
7323	RAJSHAHI BRANCH	5501600718913001	SAHED MACHINERIES	Payable for close loan	Current Account		1,507.13	02-Jul-09	
7324	RAJSHAHI BRANCH	5501600511093001	MOBILE WAVE	Payable for close loan	Current Account		1,508.95	09-Aug-08	
7325	RAJSHAHI BRANCH	5501601118085001	ISLAM TRADERS	Payable for close loan	Current Account		1,510.03	12-Mar-09	
7326	RAJSHAHI BRANCH	5501600111582001	SHARDA AATA MILL	Payable for close loan	Current Account		1,512.39	05-Oct-09	
7327	RAJSHAHI BRANCH	5501601223972001	SHIMU TRADERS	Payable for close loan	Current Account		1,516.52	09-Aug-09	
7328	RAJSHAHI BRANCH	5501600898393001	ALOM AND MAMUN STORE	Payable for close loan	Current Account		1,526.42	17-Feb-09	
7329	RAJSHAHI BRANCH	5501600789630001	SIAM STORE	Payable for close loan	Current Account		1,527.68	17-Sep-09	
7330	RAJSHAHI BRANCH	5501600702236001	SHOWDESH KUMAR BOSAK	Payable for close loan	Current Account		1,529.09	15-Dec-08	
7331	RAJSHAHI BRANCH	5501600810042001	JAMAL MACHINACAL AND MACHINARIJ	Payable for close loan	Current Account		1,531.89	29-Jul-09	
7332	RAJSHAHI BRANCH	5501600919715001	SHOHAN DAIRY FARM	Payable for close loan	Current Account		1,534.92	12-Apr-09	
7333	RAJSHAHI BRANCH	5501600876137001	CHOWDHURY BANIJJALOY	Payable for close loan	Current Account		1,541.32	25-May-09	
7334	RAJSHAHI BRANCH	5501600122560001	NURUL STORE	Payable for close loan	Current Account		1,544.84	06-Oct-09	
7335	RAJSHAHI BRANCH	5501600710537001	MINARA TRADERS	Payable for close loan	Current Account		1,549.01	12-Oct-09	
7336	RAJSHAHI BRANCH	5501600745859001	M. A. H. BRICKS	Payable for close loan	Current Account		1,560.74	02-Sep-08	
7337	RAJSHAHI BRANCH	5501600777932001	BISHA NATH TRADERS	Payable for close loan	Current Account		1,572.70	15-Jul-09	
7338	RAJSHAHI BRANCH	5501600126623001	M/s Bhai Bhai Hasking Mil	Payable for close loan	Current Account		1,575.94	11-Jan-09	
7339	RAJSHAHI BRANCH	5501600843798001	JOY TRADERS	Payable for close loan	Current Account		1,582.54	09-Apr-09	
7340	RAJSHAHI BRANCH	5501600965970001	RABBI CHAUL VANDER	Payable for close loan	Current Account		1,582.64	10-Aug-09	
7341	RAJSHAHI BRANCH	5501600083762001	SUMAIYA COTTAGE INDUSTRIES	Payable for close loan	Current Account		1,583.02	25-Oct-09	
7342	RAJSHAHI BRANCH	5501601191404001	MA MACHINARIS STORE	Payable for close loan	Current Account		1,588.57	02-Aug-09	
7343	RAJSHAHI BRANCH	5501601149701001	FRIENDS COLLECTION	Payable for close loan	Current Account		1,594.31	01-Sep-09	
7344	RAJSHAHI BRANCH	5501600939025001	MOZIBOR RAHMAN CHAUL KALL	Payable for close loan	Current Account		1,597.15	29-Jul-09	
7345	RAJSHAHI BRANCH	5501601210020001	MUNJU SENTU MOTSO KHAMAR	Payable for close loan	Current Account		1,599.90	08-Oct-09	
7346	RAJSHAHI BRANCH	5501600954169001	SHANTO TRADERS	Payable for close loan	Current Account		1,601.95	08-Aug-09	
7347	RAJSHAHI BRANCH	5501600846386001	NAYAN VARIETY STORE	Payable for close loan	Current Account		1,606.28	06-Jun-09	
7348	RAJSHAHI BRANCH	5501601191166001	ASA MACHINARIS	Payable for close loan	Current Account		1,606.41	02-Aug-09	
7349	RAJSHAHI BRANCH	5501600128178001	NOWSHAD AND BROTHERS	Payable for close loan	Current Account		1,609.79	14-Jan-09	
7350	RAJSHAHI BRANCH	5501600121766001	SAKAL SANDHA MURI MILL	Payable for close loan	Current Account		1,611.94	15-Apr-09	
7351	RAJSHAHI BRANCH	5501601003195001	SHOMPA TRADERS	Payable for close loan	Current Account		1,613.65	23-Aug-09	
7352	RAJSHAHI BRANCH	5501600814234001	DEWAN OIL MILL	Payable for close loan	Current Account		1,613.86	06-Jan-09	
7353	RAJSHAHI BRANCH	5501600972480001	SABID ENTERPRISE	Payable for close loan	Current Account		1,614.48	31-May-09	
7354	RAJSHAHI BRANCH	5501601162695001	MAMNUR MACHINARIES	Payable for close loan	Current Account		1,615.86	19-Oct-09	
7355	RAJSHAHI BRANCH	5501600682213001	SARDAR PHARMACY	Payable for close loan	Current Account		1,618.44	30-Sep-09	
7356	RAJSHAHI BRANCH	5501601024730001	MASUM STORE	Payable for close loan	Current Account		1,622.48	27-Aug-09	
7357	RAJSHAHI BRANCH	5501600885356001	SADIA FURNITURE	Payable for close loan	Current Account		1,629.54	11-Oct-09	
7358	RAJSHAHI BRANCH	5501600059293001	M/s Sarkar Traders	Payable for close loan	Current Account		1,629.74	01-Oct-09	
7359	RAJSHAHI BRANCH	5501601181744001	S ALOM MOBILE STORE AND SERVICING CENTER	Payable for close loan	Current Account		1,634.63	27-Aug-09	
7360	RAJSHAHI BRANCH	5501600744996001	PEYAS POLTRY FARM	Payable for close loan	Current Account		1,636.48	10-May-09	
7361	RAJSHAHI BRANCH	5501600697390001	OVI CYCLE STORE	Payable for close loan	Current Account		1,648.52	01-Sep-09	
7362	RAJSHAHI BRANCH	5501600085088001	RANA TRADERS	Payable for close loan	Current Account		1,656.50	15-Jan-09	
7363	RAJSHAHI BRANCH	5501600947841001	REFAT TRADERS	Payable for close loan	Current Account		1,656.67	11-May-09	
7364	RAJSHAHI BRANCH	5501600812358001	RESHOM TAT	Payable for close loan	Current Account		1,659.83	21-Oct-09	
7365	RAJSHAHI BRANCH	5501600846078001	SUMI CABINET	Payable for close loan	Current Account		1,664.52	04-Mar-09	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
7366	RAJSHAHI BRANCH	5501600067245001	ASHA VARIETY STORE	Payable for close loan	Current Account		1,670.39	05-Mar-09	
7367	RAJSHAHI BRANCH	5501601052152001	JANANI BOSTRALAY	Payable for close loan	Current Account		1,677.37	04-Oct-09	
7368	RAJSHAHI BRANCH	5501600713947001	SALIM RICE AGENCY	Payable for close loan	Current Account		1,682.22	05-Jul-09	
7369	RAJSHAHI BRANCH	5501600846984001	ASHIK WEAVING FACTORY	Payable for close loan	Current Account		1,688.05	09-Sep-09	
7370	RAJSHAHI BRANCH	5501600747448001	MILON TRADERS	Payable for close loan	Current Account		1,721.83	12-Aug-09	
7371	RAJSHAHI BRANCH	5501600894064001	RIYAD BAROF FACTORY	Payable for close loan	Current Account		1,734.10	16-Jun-09	
7372	RAJSHAHI BRANCH	5501601170925001	ISLSLAM & BROTHERS	Payable for close loan	Current Account		1,742.06	02-Jul-09	
7373	RAJSHAHI BRANCH	5501600744012001	RESHMA COTTAGE	Payable for close loan	Current Account		1,754.81	10-Nov-09	
7374	RAJSHAHI BRANCH	5501600817600001	SHIMA MEDICAL STORE	Payable for close loan	Current Account		1,766.92	07-Jul-09	
7375	RAJSHAHI BRANCH	5501600124074001	MIJAN MOTSO KHAMAR	Payable for close loan	Current Account		1,773.52	25-Oct-09	
7376	RAJSHAHI BRANCH	5501600806913001	MONAKASA TRADING	Payable for close loan	Current Account		1,778.59	25-May-09	
7377	RAJSHAHI BRANCH	5501601110079001	YAFIFA TRADERS	Payable for close loan	Current Account		1,791.25	30-Sep-09	
7378	RAJSHAHI BRANCH	5501600106526001	SHUJON SHAR GHOR	Payable for close loan	Current Account		1,811.73	05-Mar-09	
7379	RAJSHAHI BRANCH	5501600753281001	TARAQ ENTERPRISE	Payable for close loan	Current Account		1,812.70	23-Apr-09	
7380	RAJSHAHI BRANCH	5501600809887001	AZED TRADERS	Payable for close loan	Current Account		1,817.95	12-Jul-09	
7381	RAJSHAHI BRANCH	5501600817967001	AL AMIN GENERAL STORE	Payable for close loan	Current Account		1,821.37	09-Apr-09	
7382	RAJSHAHI BRANCH	5501600931798001	RAKIB RICE AGENCY	Payable for close loan	Current Account		1,824.44	29-Sep-09	
7383	RAJSHAHI BRANCH	5501600565302001	MOKBUL AND SONS	Payable for close loan	Current Account		1,832.65	10-Jun-09	
7384	RAJSHAHI BRANCH	5501600855600001	KHIRUL ENTERPRISE	Payable for close loan	Current Account		1,837.06	01-Feb-09	
7385	RAJSHAHI BRANCH	5501600851613001	MAKHON AND SONS	Payable for close loan	Current Account		1,837.85	02-Aug-09	
7386	RAJSHAHI BRANCH	5501600745850001	SAGOR VENDOR	Payable for close loan	Current Account		1,839.86	26-Jan-09	
7387	RAJSHAHI BRANCH	5501600620290001	ISRAIL MOTSO KHAMAR	Payable for close loan	Current Account		1,847.37	31-Aug-09	
7388	RAJSHAHI BRANCH	5501600874139001	SHAHADOT AMRAN TRADERS	Payable for close loan	Current Account		1,853.98	29-Sep-09	
7389	RAJSHAHI BRANCH	5501600804384001	MOUSUMI SINDICATE	Payable for close loan	Current Account		1,857.93	13-Jul-09	
7390	RAJSHAHI BRANCH	5501600965030001	MONDOL TRADERS	Payable for close loan	Current Account		1,862.05	02-Aug-09	
7391	RAJSHAHI BRANCH	5501601005968001	JANATA CHAUL KAL	Payable for close loan	Current Account		1,870.25	12-Apr-09	
7392	RAJSHAHI BRANCH	5501600699521001	LILUFA VARIETY STORE	Payable for close loan	Current Account		1,870.96	23-Feb-09	
7393	RAJSHAHI BRANCH	5501600803955001	RAZA BREAD & BISKUT FACTORY	Payable for close loan	Current Account		1,872.04	04-Jun-08	
7394	RAJSHAHI BRANCH	5501600543849001	KHAN TEXTILE	Payable for close loan	Current Account		1,896.69	04-Mar-09	
7395	RAJSHAHI BRANCH	5501600923319001	SHIHAB TRADERS	Payable for close loan	Current Account		1,903.75	16-Nov-08	
7396	RAJSHAHI BRANCH	5501600894637001	SHADHIN SHOES	Payable for close loan	Current Account		1,919.02	29-Oct-09	
7397	RAJSHAHI BRANCH	5501600086150001	AL AMIN TRADERS	Payable for close loan	Current Account		1,921.10	08-Oct-09	
7398	RAJSHAHI BRANCH	5501600713998001	ABDUS SALAM ENTERPRISE	Payable for close loan	Current Account		1,932.11	27-Sep-09	
7399	RAJSHAHI BRANCH	5501600125730001	SHAPAN MOTORS	Payable for close loan	Current Account		1,951.86	13-Jun-09	
7400	RAJSHAHI BRANCH	5501601146411001	MOON LIGHT MEDICAL STORE	Payable for close loan	Current Account		1,958.34	24-Oct-09	
7401	RAJSHAHI BRANCH	5501600117811001	VHAI VHAI JONOPRIO STORE	Payable for close loan	Current Account		1,962.42	28-Apr-09	
7402	RAJSHAHI BRANCH	5501601092982001	ATIK TRADERS	Payable for close loan	Current Account		1,962.84	10-Sep-09	
7403	RAJSHAHI BRANCH	5501601110214001	AKUND AGRO CHAMICAL TRADERS	Payable for close loan	Current Account		1,975.77	02-Jul-09	
7404	RAJSHAHI BRANCH	5501600950922001	HUDA TRADERS	Payable for close loan	Current Account		1,977.78	27-Apr-09	
7405	RAJSHAHI BRANCH	5501600118755001	RONI ENTERPRISE	Payable for close loan	Current Account		1,985.47	01-Apr-09	
7406	RAJSHAHI BRANCH	5501601261377001	MAA MACHINARIGE	Payable for close loan	Current Account		1,986.96	29-Oct-09	
7407	RAJSHAHI BRANCH	5501600974642001	RUBALE RANA TRADERS	Payable for close loan	Current Account		2,004.15	30-Jun-09	
7408	RAJSHAHI BRANCH	5501600845211001	AMENA STORE	Payable for close loan	Current Account		2,005.89	30-Jul-09	
7409	RAJSHAHI BRANCH	5501600923456001	ZOHA HOMEO HALL	Payable for close loan	Current Account		2,011.12	09-Jul-09	
7410	RAJSHAHI BRANCH	5501600768529001	KHOLIL STORE (POULTRY FARM)	Payable for close loan	Current Account		2,018.08	24-Jun-09	
7411	RAJSHAHI BRANCH	5501600781632001	EHSAN TRADERS	Payable for close loan	Current Account		2,035.63	27-Nov-08	

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
7412	RAJSHAHI BRANCH	5501600715387001	BIPLOB MEDICAL STORE	Payable for close loan	Current Account		2,036.47	02-Aug-09	
7413	RAJSHAHI BRANCH	5501601074115001	SHAHID TRADERS	Payable for close loan	Current Account		2,040.84	12-Oct-09	
7414	RAJSHAHI BRANCH	5501600812598001	THOSLIM TRADERS	Payable for close loan	Current Account		2,049.40	05-Aug-09	
7415	RAJSHAHI BRANCH	5501601221259001	MASUD PHARMACY	Payable for close loan	Current Account		2,056.55	04-Oct-09	
7416	RAJSHAHI BRANCH	5501600110412001	SANNAL VARAITY STORE	Payable for close loan	Current Account		2,063.10	22-Oct-09	
7417	RAJSHAHI BRANCH	5501600738125001	TUHIN STORE	Payable for close loan	Current Account		2,066.88	28-Feb-09	
7418	RAJSHAHI BRANCH	5501601023116001	AL AHAMED TELE:AND SERVICING	Payable for close loan	Current Account		2,082.74	16-Jun-09	
7419	RAJSHAHI BRANCH	5501601194011001	SALIM MACHINARIS	Payable for close loan	Current Account		2,099.08	02-Aug-09	
7420	RAJSHAHI BRANCH	5501600119930001	Salauddin Traders	Payable for close loan	Current Account		2,100.03	30-Sep-09	
7421	RAJSHAHI BRANCH	5501600750919001	ISLAM BROTHERS	Payable for close loan	Current Account		2,104.45	27-Jun-09	
7422	RAJSHAHI BRANCH	5501600823554001	RIPA STEEL	Payable for close loan	Current Account		2,112.46	09-Jul-08	
7423	RAJSHAHI BRANCH	5501600075845001	KAHLID STORE	Payable for close loan	Current Account		2,130.22	26-Oct-09	
7424	RAJSHAHI BRANCH	5501601160516001	OBAYDULLA ELECTRONICS	Payable for close loan	Current Account		2,139.03	02-Aug-09	
7425	RAJSHAHI BRANCH	5501600524401001	RAINBO PRODUCTS	Payable for close loan	Current Account		2,156.41	12-Apr-09	
7426	RAJSHAHI BRANCH	5501600926985001	RAIHAN ENTERPRISE	Payable for close loan	Current Account		2,194.11	01-Oct-09	
7427	RAJSHAHI BRANCH	5501600886112001	MAYER DOA CHAUL KALL	Payable for close loan	Current Account		2,203.19	22-Aug-09	
7428	RAJSHAHI BRANCH	5501600935083001	ASIK TRADERS	Payable for close loan	Current Account		2,227.44	15-Sep-09	
7429	RAJSHAHI BRANCH	5501600822952001	R.S MOTORS	Payable for close loan	Current Account		2,231.75	29-Oct-09	
7430	RAJSHAHI BRANCH	5501600877369001	CHITTAGAONG BUILDERS AND MACHINERY	Payable for close loan	Current Account		2,232.61	13-Jan-09	
7431	RAJSHAHI BRANCH	5501600119233001	ASHA ENGINEERING WORKSHOP	Payable for close loan	Current Account		2,236.68	16-Sep-09	
7432	RAJSHAHI BRANCH	5501600959822001	BROTHERS CORPORATION	Payable for close loan	Current Account		2,245.78	22-Oct-09	
7433	RAJSHAHI BRANCH	5501600108336001	SHIFAT TRADERS	Payable for close loan	Current Account		2,250.28	08-Jul-09	
7434	RAJSHAHI BRANCH	5501600886116001	ANOWARA ELECTRIC AND KHAN ANTENA	Payable for close loan	Current Account		2,250.32	09-Jun-09	
7435	RAJSHAHI BRANCH	5501600078815001	BHAI BHAI TRADERS	Payable for close loan	Current Account		2,256.52	14-Sep-09	
7436	RAJSHAHI BRANCH	5501601102424001	SAPLA RICE	Payable for close loan	Current Account		2,257.95	29-Jul-09	
7437	RAJSHAHI BRANCH	5501600810742001	KABITA STORE	Payable for close loan	Current Account		2,262.03	19-May-09	
7438	RAJSHAHI BRANCH	5501600566756001	CHAUL GHOR	Payable for close loan	Current Account		2,263.05	30-Jun-09	
7439	RAJSHAHI BRANCH	5501601083098001	ISMAIL HOSSAIN	Payable for close loan	Current Account		2,264.69	27-Oct-09	
7440	RAJSHAHI BRANCH	5501600127323001	HAZI CLOTH STORE	Payable for close loan	Current Account		2,271.85	27-May-09	
7441	RAJSHAHI BRANCH	5501600744414002	RANTO VARIETY STORE	Payable for close loan	Current Account		2,279.13	26-Oct-09	
7442	RAJSHAHI BRANCH	5501600080482001	UDAUN PAPER AND STATIONERY	Payable for close loan	Current Account		2,280.44	01-Apr-09	
7443	RAJSHAHI BRANCH	5501600124278001	SAJIB STORE	Payable for close loan	Current Account		2,326.23	15-Oct-09	
7444	RAJSHAHI BRANCH	5501600082944001	ZAKIR ENTERPRISE	Payable for close loan	Current Account		2,340.30	22-Oct-09	
7445	RAJSHAHI BRANCH	5501600712233001	FOTTAH CORPORATION	Payable for close loan	Current Account		2,344.59	13-May-09	
7446	RAJSHAHI BRANCH	5501600938899001	MOMTAZ STORE	Payable for close loan	Current Account		2,347.81	22-Oct-09	
7447	RAJSHAHI BRANCH	5501600848544001	LOTIF COTTAGE INDUSTRIES	Payable for close loan	Current Account		2,362.34	14-May-09	
7448	RAJSHAHI BRANCH	5501601055745001	S.S.COTTAGE INDUSTRIES	Payable for close loan	Current Account		2,369.32	08-Oct-09	
7449	RAJSHAHI BRANCH	5501600082106001	M/s Somaiya Electric	Payable for close loan	Current Account		2,370.35	28-Apr-09	
7450	RAJSHAHI BRANCH	5501600829160001	TONMOY ENTERPRISE	Payable for close loan	Current Account		2,393.93	12-Oct-09	
7451	RAJSHAHI BRANCH	5501600569933001	SEBA TRADERS AND SADIA BIZ VANDER	Payable for close loan	Current Account		2,444.25	05-Jan-09	
7452	RAJSHAHI BRANCH	5501600926531001	FATAMA TRADERS	Payable for close loan	Current Account		2,473.55	13-Oct-09	
7453	RAJSHAHI BRANCH	5501600569015001	ISLAM ELECTRONICS	Payable for close loan	Current Account		2,484.72	21-Sep-08	
7454	RAJSHAHI BRANCH	5501600846205001	SADIA ENTERPRISE	Payable for close loan	Current Account		2,502.45	22-Aug-09	
7455	RAJSHAHI BRANCH	5501600066469001	ROTI BASTRALOY	Payable for close loan	Current Account		2,528.45	06-Aug-09	
7456	RAJSHAHI BRANCH	5501600108792001	ROFIQUL ISLAM	Payable for close loan	Current Account		2,572.71	16-Jul-09	
7457	RAJSHAHI BRANCH	5501600845726001	ZIM TRADERS	Payable for close loan	Current Account		2,577.95	14-Jun-09	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
7458	RAJSHAHI BRANCH	5501600928679001	USUF CHAUL KAL	Payable for close loan	Current Account		2,588.11	12-Oct-09	
7459	RAJSHAHI BRANCH	5501601102393001	JOADDAR ENTERPRISE	Payable for close loan	Current Account		2,588.50	01-Dec-08	
7460	RAJSHAHI BRANCH	5501600625138001	ASHA GOBADI KHAMAR	Payable for close loan	Current Account		2,610.77	04-Aug-09	
7461	RAJSHAHI BRANCH	5501600124456001	BABY MEDICAL STORE	Payable for close loan	Current Account		2,666.98	22-Oct-09	
7462	RAJSHAHI BRANCH	5501600073241001	SUMON ALLUMINIUM STORE	Payable for close loan	Current Account		2,670.14	04-Jul-09	
7463	RAJSHAHI BRANCH	5501600853408001	BAZLUR TRADERS	Payable for close loan	Current Account		2,703.07	30-Mar-09	
7464	RAJSHAHI BRANCH	5501600840942001	ATIK TRADERS	Payable for close loan	Current Account		2,711.06	03-May-09	
7465	RAJSHAHI BRANCH	5501600845365001	ZAHIDUL STORE	Payable for close loan	Current Account		2,724.77	30-Jun-09	
7466	RAJSHAHI BRANCH	5501601116296001	MUNNA MEDICAL STORE	Payable for close loan	Current Account		2,734.28	13-May-09	
7467	RAJSHAHI BRANCH	5501600814975001	JOYDEB RICE AGENCY	Payable for close loan	Current Account		2,749.43	30-Jun-09	
7468	RAJSHAHI BRANCH	5501600822928001	BIPPLOB TRADERS	Payable for close loan	Current Account		2,759.03	11-Oct-09	
7469	RAJSHAHI BRANCH	5501601209536001	JESMIN POULTRY FIRM	Payable for close loan	Current Account		2,811.76	14-May-09	
7470	RAJSHAHI BRANCH	5501600715168001	HARUN TRADERS	Payable for close loan	Current Account		2,860.55	13-Jul-09	
7471	RAJSHAHI BRANCH	5501600846388001	AHSAN MATSHO KHAMAR	Payable for close loan	Current Account		2,872.56	02-Jul-08	
7472	RAJSHAHI BRANCH	5501600128312001	BISMILLAH BASTRA BITAN	Payable for close loan	Current Account		2,904.28	11-Jan-09	
7473	RAJSHAHI BRANCH	5501600850127001	AL- AMIN IRON STORE	Payable for close loan	Current Account		2,907.15	03-Jun-09	
7474	RAJSHAHI BRANCH	5501600979857001	RASAL TRADERS	Payable for close loan	Current Account		2,947.52	19-May-09	
7475	RAJSHAHI BRANCH	5501600941049001	KEYAMONI STORE	Payable for close loan	Current Account		2,950.38	04-Oct-09	
7476	RAJSHAHI BRANCH	5501600057329001	AFTAB FLOWER MILL	Payable for close loan	Current Account		2,982.36	02-Mar-09	
7477	RAJSHAHI BRANCH	5501600124684001	MATRIX TELECOM	Payable for close loan	Current Account		3,010.97	09-Mar-09	
7478	RAJSHAHI BRANCH	5501600547503001	DOLLY TRADERS	Payable for close loan	Current Account		3,016.90	25-Mar-09	
7479	RAJSHAHI BRANCH	5501600710337002	MEGH TRADERS AND POULTRY FEED	Payable for close loan	Current Account		3,079.32	02-Aug-09	
7480	RAJSHAHI BRANCH	5501600946412001	SOBUJ TRADERS	Payable for close loan	Current Account		3,104.16	29-Mar-09	
7481	RAJSHAHI BRANCH	5501600831160001	BHAI BHAI KABINATE FIRM	Payable for close loan	Current Account		3,104.37	10-Aug-09	
7482	RAJSHAHI BRANCH	5501600773223001	MAHADI ENTERPRISE	Payable for close loan	Current Account		3,171.38	28-Mar-09	
7483	RAJSHAHI BRANCH	5501600921492001	PANJERI BOSTRA BITAN	Payable for close loan	Current Account		3,211.33	18-Dec-08	
7484	RAJSHAHI BRANCH	5501600919713001	SHAPLA TRADERS	Payable for close loan	Current Account		3,233.58	07-Apr-09	
7485	RAJSHAHI BRANCH	5501600122038001	TUBA TRADERS	Payable for close loan	Current Account		3,319.95	25-Mar-09	
7486	RAJSHAHI BRANCH	5501600886052001	MANI MOTSHOW KHAMAR	Payable for close loan	Current Account		3,374.18	09-Jun-08	
7487	RAJSHAHI BRANCH	5501601102464001	CHADER ALO COTTAGE INDUSTRIES	Payable for close loan	Current Account		3,384.69	08-Jul-09	
7488	RAJSHAHI BRANCH	5501600882718001	MIM MEDICINE TRADERS	Payable for close loan	Current Account		3,486.34	02-Jul-08	
7489	RAJSHAHI BRANCH	5501600703836001	SARKER STORE	Payable for close loan	Current Account		3,522.17	31-Mar-08	
7490	RAJSHAHI BRANCH	5501600551339001	VAI VAI CHAUL CAL	Payable for close loan	Current Account		3,526.50	09-Apr-09	
7491	RAJSHAHI BRANCH	5501601250991001	ALAUDDIN TRADERS	Payable for close loan	Current Account		3,618.45	25-Oct-09	
7492	RAJSHAHI BRANCH	5501600127880001	RAHMANIA SHAREE BITAN	Payable for close loan	Current Account		3,683.59	29-Oct-09	
7493	RAJSHAHI BRANCH	5501600746182001	BABU TRADERS	Payable for close loan	Current Account		3,684.57	19-Aug-09	
7494	RAJSHAHI BRANCH	5501600630201001	EFAZ ENTERPRISE	Payable for close loan	Current Account		3,699.95	29-Jun-09	
7495	RAJSHAHI BRANCH	5501600820386001	AHOSHAN TRADER	Payable for close loan	Current Account		3,817.04	04-Feb-09	
7496	RAJSHAHI BRANCH	5501600800657001	SHAHDATH WEAVING FACTORY	Payable for close loan	Current Account		3,846.66	23-Apr-09	
7497	RAJSHAHI BRANCH	5501600056253001	MONDOL TRADERS	Payable for close loan	Current Account		3,899.31	11-Feb-09	
7498	RAJSHAHI BRANCH	5501600752646001	MOUSUMI CHAUL KAL	Payable for close loan	Current Account		3,992.52	25-Nov-08	
7499	RAJSHAHI BRANCH	5501600511125001	ISLAM SEED STORE	Payable for close loan	Current Account		4,153.09	01-Nov-09	
7500	RAJSHAHI BRANCH	5501600710887001	SHARMIN BRAN HOUSE	Payable for close loan	Current Account		4,257.74	24-Feb-09	
7501	RAJSHAHI BRANCH	5501600850050001	PRIME AGRO FEEDS	Payable for close loan	Current Account		4,294.23	09-Jul-08	
7502	RAJSHAHI BRANCH	5501600122340001	RAJU TEXTILE MILLS LTD	Payable for close loan	Current Account		4,347.87	11-Aug-08	
7503	RAJSHAHI BRANCH	5501600846077001	HASNA STORE	Payable for close loan	Current Account		4,511.42	26-May-09	
7504	RAJSHAHI BRANCH	5501600511019001	Banoful Avijat Misty Bipony	Payable for close loan	Current Account		4,569.73	15-Jan-08	
7505	RAJSHAHI BRANCH	5501600952661001	HAPPY COLLECTION	Payable for close loan	Current Account		4,612.31	12-Nov-08	

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
7506	RAJSHAHI BRANCH	5501600753409001	REJIYA KHADDO SASSO VANDER	Payable for close loan	Current Account		4,682.22	10-May-09	
7507	RAJSHAHI BRANCH	5501600831729001	SREE BIRONDRONATH PAL	Payable for close loan	Current Account		4,765.90	11-May-09	
7508	RAJSHAHI BRANCH	5501600124044001	VAGGA SIKHA CHAUL KAL	Payable for close loan	Current Account		5,263.64	14-Feb-09	
7509	RAJSHAHI BRANCH	5501600570615001	VHAI VHAI JOUTHO SUEATER FACTORY	Payable for close loan	Current Account		5,347.23	30-Nov-08	
7510	RAJSHAHI BRANCH	5501600938991001	HASI CHAUL COL	Payable for close loan	Current Account		6,163.93	18-Feb-09	
7511	RAJSHAHI BRANCH	5501600113042001	ZALAL STEEL WOOD AND PARTEX GALARE	Payable for close loan	Current Account		6,620.75	25-Jul-09	
7512	RAJSHAHI BRANCH	5501601024881001	AKOTA ENTERPRISE	Payable for close loan	Current Account		6,921.83	21-Jun-09	
7513	RAJSHAHI BRANCH	5501601023667001	ASIF WEAVING FACTORY	Payable for close loan	Current Account		7,136.04	14-Dec-08	
7514	RAJSHAHI BRANCH	5501600703061001	SARKAR TRADERS	Payable for close loan	Current Account		7,430.67	07-Jun-09	
7515	RAJSHAHI BRANCH	5501600785860001	BHI BHI RICE AGENCY	Payable for close loan	Current Account		7,452.31	08-Oct-08	
7516	RAJSHAHI BRANCH	5501600729583001	RESHMA FURNITURE	Payable for close loan	Current Account		8,596.35	30-Aug-09	
7517	RAJSHAHI BRANCH	5501600571832001	HASAN HOSHIARY	Payable for close loan	Current Account		9,075.80	03-Dec-08	
7518	RAJSHAHI BRANCH	5501600750655001	PANCHBIBI POURO BIDDUIT BITAN	Payable for close loan	Current Account		9,339.88	19-Mar-09	
7519	RAJSHAHI BRANCH	5501600918797001	KEYA MOTSO KHAMAR	Payable for close loan	Current Account		12,897.82	27-Sep-09	
7520	RAJSHAHI BRANCH	5501600920547001	SREE KRISHNO CHANDRO SHARKER	Payable for close loan	Current Account		20,000.00	17-May-09	
7521	RAJSHAHI BRANCH	5501600777474001	I.M. TRADERS	Payable for close loan	Current Account		25,577.69	24-Feb-09	
7522	RAJSHAHI BRANCH	5501600551534001	TAHER AND SONS	Payable for close loan	Current Account		567.58	25-Jun-09	
7523	RAJSHAHI BRANCH	5501600776549001	BHAI BHAI TRADERS	Payable for close loan	Current Account		569.49	05-Mar-09	
7524	BARISAL BRANCH	Nil	Nil	SARPLUSAMOUT BARISAL BR.DC-23633D;12/06/2011	CASH SURPLUS	DC18914	420.00	30-Oct-12	Excess amount
7525	AGRABAD BRANCH	Nil	Nil	BEING THE AMOUNT RECEIVED AS SURPLUS DT-10/12/2011	CASH SURPLUS	DC35074	5,000.00	13-Dec-11	Excess amount
7526	NAWABPUR BRANCH	Nil	Nil	AMT SRP-T-6 ROMENA-3278,DT-15-12-2011	CASH SURPLUS	DC51750	5,000.00	15-Dec-11	Excess amount
7527	MIRPUR BRANCH	Nil	Nil	SARPLUSAMOUT BARISAL BR.DC-43286D;21/12/2011AS PER MAIL ATTACH WRONG ENTRY REVER	CASH SURPLUS	DC18649	1,450.00	30-Oct-12	Excess amount
7528	KARWANBAZAR BRANCH	Nil	Nil	SARPLUSAMOUT BARISAL BR.DC-43286D;21/12/2011	CASH SURPLUS	DC18343	30,000.00	30-Oct-12	Excess amount
7529	NAWABPUR BRANCH	Nil	Nil	DAY END BALANCE CASH SURPLUS PAHARTOLI SME	CASH SURPLUS	DC51827	6,000.00	12-Jan-12	Excess amount
7530	AGRABAD BRANCH	Nil	Nil	CASH EXCESS BDT1200/=SOLI 1520 DATE:15/01/2012.FEROZ AHMED RAJIB PIN:20169	CASH SURPLUS	DC53092	1,200.00	15-Jan-12	Excess amount
7531	SHAYMOLI BRANCH	Nil	Nil	CASH EXCESS BDT:3600 SOL1520,DATE:24/01/2012 FEROZ AHMED RAJIB.PIN:20169	CASH SURPLUS	DC46549	3,600.00	24-Jan-12	Excess amount
7532	DONIA BRANCH	Nil	Nil	CASH EXCESS DT.09.02.12 REZWAN PIN 2596	CASH SURPLUS	DC59851	50,000.00	09-Feb-12	Excess amount
7533	KAZIR DEWRI BRANCH	Nil	Nil	CASH EXCESS OVER THE COUNTER CCSO ,ISMAIL HOSSAIN ISMAIL HOSSAIN PATWARYPIN-2108	CASH SURPLUS	DC61454	50,000.00	12-Feb-12	Excess amount
7534	NAWABPUR BRANCH	Nil	Nil	CASH RECV.FROM TELLER-11 MUKTER HOSSAIN-20056 DT-14-02-2012 AS PER MAIL ATTA	CASH SURPLUS	DC45774	2,000.00	14-Feb-12	Excess amount
7535	BONOSREE BRANCH	Nil	Nil	CASH EXCESS(DATE 20-02-2012)	CASH SURPLUS	DC54057	1,100.00	20-Feb-12	Excess amount
7536	TONGI BRANCH	Nil	Nil	THE AMOUNT RECV. FROM MUKTER -20056 TELLER-11AS PE	CASH SURPLUS	DC61498	4,800.00	23-Feb-12	Excess amount
7537	NAWABGANJ BRANCH	Nil	Nil	CASH EXCESS OVER THE TELLER COUNTER,PIN-3991	CASH SURPLUS	DC64949	10,000.00	26-Feb-12	Excess amount
7538	DONIA BRANCH	Nil	Nil	CASH EXCES BDT.5000 THRO .IPO SOL-1518 TELL-01 PIN 1801	CASH SURPLUS	DC48027	5,000.00	06-Mar-12	Excess amount
7539	PAHARTALI BRANCH	Nil	Nil	CASH EXECESS MR. MUSTAFIZ PIN 20181 TELLER 8 DATE: 12-03-2012	CASH SURPLUS	DC36695	500.00	12-Mar-12	Excess amount
7540	BHAIRAB BRANCH	Nil	Nil	CASH SURPLUS, NAZMUL4166,BONOSREE BR.	CASH SURPLUS	DC52644	2,000.00	22-Mar-12	Excess amount
7541	CDA AVENUE BRANCH	Nil	Nil	CASH DEP AGT AS MAIL INSTRUCTION ADIL2515	CASH SURPLUS	DC44000	10,000.00	03-Apr-12	Excess amount
7542	JESSORE BRANCH	Nil	Nil	WRONGLY CREDITED DC:56341, DATE: 12.04.2012	CASH SURPLUS	DC50155	10,000.00	11-Mar-13	Excess amount
7543	BHAIRAB BRANCH	Nil	Nil	OUR TELLR 2 DAY END BALANCE CASH SURPLUSPAHARTOLI SMESSC	CASH SURPLUS	DC59817	10,000.00	26-Apr-12	Excess amount
7544	RAMPURA BRANCH	Nil	Nil	CASH SURPLUS DT-13-05-2012	CASH SURPLUS	DC60050	2,000.00	13-May-12	Excess amount
7545	RAMPURA BRANCH	Nil	Nil	CASH RCVD FRM TAFIQUL HASAN MAHMUD(20162) TELL-5FRM TAFIQUL HASAN MAHMUD(20162	CASH SURPLUS	DC28605	10,000.00	14-May-12	Excess amount
7546	GHATAIL SME/KRISHI BRANCH	Nil	Nil	SURPLUS AMOUNT DEPOSITTALLER ID- SOHEL 4577	CASH SURPLUS	DC61083	1,000.00	20-May-12	Excess amount

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
7547	BANANI BRANCH	Nil	Nil	EX CASH REC PIN 4508MD. MOHIUDDIN	CASH SURPLUS	DC49169	5,000.00	21-May-12	Excess amount
7548	BEGUM ROKEYA SHARONI BEANCH	Nil	Nil	CASH EXCEESS OF 6304 PIN 3285 DATE 22.5.12DC45181 WRLY DPTD ATM SURPLUS AC	CASH SURPLUS	DC18932	5,000.00	01-Apr-13	Excess amount
7549	KARWANBAZAR BRANCH	Nil	Nil	CASH EXES BDT.1000 SOL 1512 DT 23/05/12(KAMAL203	CASH SURPLUS	DC44788	1,000.00	23-May-12	Excess amount
7550	SHERPUR SME/KRISHI BRANCH	Nil	Nil	CASH EXCESS DT 17-06-12SIMI2609	CASH SURPLUS	DC59122	1,000.00	17-Jun-12	Excess amount
7551	COMILLA BRANCH	Nil	Nil	CAS Excess HBHAIRAB BR. Dt.18-06-2012.	CASH SURPLUS	DC45550	3,100.00	18-Jun-12	Excess amount
7552	MIRPUR BRANCH	Nil	Nil	CASH EXCESS TK1000,DT19-06-2012(KAMAL-20330)	CASH SURPLUS	DC47308	1,000.00	19-Jun-12	Excess amount
7553	MIRPUR BRANCH	Nil	Nil	AMT EXCESS 500/= ON DATE 09.07.2012 (ISHRAT4236) NOW CREDIT IN SURPLUS A/C	CASH SURPLUS	DC51421	500.00	10-Jul-12	Excess amount
7554	NAWABPUR BRANCH	Nil	Nil	EXTRA 500 TK NOTE FOUND AT THE TIME OF AUDIT TEAM	CASH SURPLUS	DC56790	500.00	19-Jul-12	Excess amount
7555	MIRPUR BRANCH	Nil	Nil	SURPLUS AMOUNT TELLER ID SOHEL4577	CASH SURPLUS	DC62640	50,000.00	08-Aug-12	Excess amount
7556	BANANI BRANCH	Nil	Nil	CASH EXCESS @ BEGUM ROKEYA SHARANI BRANCH1548	CASH SURPLUS	DC77458	1,500.00	12-Aug-12	Excess amount
7557	RAMPURA BRANCH	Nil	Nil	SURPLUS AMT ESKATON BRANCH TELLER-SHAHINUR15404	CASH SURPLUS	DC76737	30,000.00	14-Aug-12	Excess amount
7558	COMILLA SME/KRISHI BRANCH	Nil	Nil	CASH,PIN-3854,HIFJUR RAHMAN KHAN	CASH SURPLUS	DC58777	5.00	26-Aug-12	Excess amount
7559	GOPALGANJ SME/KRISHI BRANCH	Nil	Nil	CASH EXCESS TELLER 4 IRFAN 3873 COMILLA BR	CASH SURPLUS	DC58797	10,000.00	30-Aug-12	Excess amount
7560	MIRPUR BRANCH	Nil	Nil	SURPLUS FROM BRTA BOOTH MIRPUR,DATE#11-09-12	CASH SURPLUS	DC47242	1,000.00	11-Sep-12	Excess amount
7561	KONABARI SME/KRISHI BRANCH	Nil	Nil	CASH SURPLUS FROM BRTA BOOTH MIRPUR	CASH SURPLUS	DC45273	1,000.00	12-Sep-12	Excess amount
7562	NAWABGANJ BRANCH	Nil	Nil	AMT. REC. AS EXCESS MONEY TEL-11,PIN-2883DT:16.9.2012	CASH SURPLUS	DC55394	500.00	16-Sep-12	Excess amount
7563	BARISAL BRANCH	Nil	Nil	CASH DEPOSIT AGN BRTA BOOTH MIRPUR	CASH SURPLUS	DC56612	1,000.00	16-Sep-12	Excess amount
7564	BHULTA SME/KRISHI BRANCH	Nil	Nil	CASH SURPLUS	CASH SURPLUS	DC44279	500.00	18-Sep-12	Excess amount
7565	BARISAL BRANCH	Nil	Nil	EXCESS AMOUNT TK 500 (SAYEM-3855)	CASH SURPLUS	DC43445	500.00	23-Sep-12	Excess amount
7566	BARISAL BRANCH	Nil	Nil	SURPLUSAMOUNTADJUSTBARISALBR.;DC41375DT;23/09/12AS PER MAIL ATTACH WRONG ENTRY REVER	CASH SURPLUS	DC12332	1,000.00	30-Oct-12	Excess amount
7567	BARISAL BRANCH	Nil	Nil	POST DATED CASH SURPLUS CREDITING,DT:27/9/2012GOPALGONJ SKB	CASH SURPLUS	DC66947	10.00	30-Sep-12	Excess amount
7568	BARISAL BRANCH	Nil	Nil	CASH DEPOSIT AGT. SURPLUS OF JAHANGIR PIN-3365 DDATE- 27-09-2012	CASH SURPLUS	DC61162	2,500.00	27-Sep-12	Excess amount
7569	BARISAL BRANCH	Nil	Nil	SURPLUSAMOUNTADJUSTBARISALBR.;DC53086DT;04/ 10/1	CASH SURPLUS	DC11600	200.00	30-Oct-12	Excess amount
7570	BARISAL BRANCH	Nil	Nil	CASH SURPLUS AGN. BRTA BOOTH,MIRPUR MD NIZAM UDDIN,PIN-3637	CASH SURPLUS	DC59807	500.00	11-Oct-12	Excess amount
7571	BARISAL BRANCH	Nil	Nil	EXCESS AMT DEPOSITE KONABARI SKB ON16.10.2012	CASH SURPLUS	DC49494	5.00	16-Oct-12	Excess amount
7572	BARISAL BRANCH	Nil	Nil	SURPLUSAMOUNTADJUSTBARISALBR.;DC50048DT;17/ 10/1AS PER MAIL ATTACH WRONG ENTRY REVER	CASH SURPLUS	DC12865	1,000.00	30-Oct-12	Excess amount
7573	BARISAL BRANCH	Nil	Nil	CASH EXCESS DEPOSITED FROM NAWABGONJ BR	CASH SURPLUS	DC71896	500.00	21-Oct-12	Excess amount
7574	BARISAL BRANCH	Nil	Nil	EXCES WHENE WE COMBIND THE TOTAL AMOUNT	CASH SURPLUS	DC69637	355.00	23-Oct-12	Excess amount
7575	COMILLA BRANCH	Nil	Nil	CASH SURPLUS FROM BHULTA BR. DT-23-10-2012MD RAFIQUL ISLAM PIN-2675	CASH SURPLUS	DC69644	10,000.00	23-Oct-12	Excess amount
7576	MIRPUR BRANCH	Nil	Nil	EXCES FROM TELLER-5	CASH SURPLUS	DC69492	500.00	25-Oct-12	Excess amount
7577	BARISAL BRANCH	Nil	Nil	EXCES FROM TELLE	CASH SURPLUS	DC18716	500.00	29-Oct-12	Excess amount
7578	SHERPUR SME/KRISHI BRANCH	Nil	Nil	SURPLUS FOUND BARISAL BR-0501	CASH SURPLUS	DC54937	500.00	08-Nov-12	Excess amount
7579	MIRPUR BRANCH	Nil	Nil	CASH EXCESS IN TELLER#5#ISLAM2550#COMILLA BR.	CASH SURPLUS	DC54564	1,600.00	08-Nov-12	Excess amount
7580	PATUAKHALI BRANCH	Nil	Nil	AMT DEP. AG.CASH SURPLUS FROM REMIT RECIVED FROM MOTIJHEEL ATM S.C	CASH SURPLUS	DC55025	500.00	15-Nov-12	Excess amount
7581	NAWABPUR BRANCH	Nil	Nil	PIN:3854,HIFJURRAHMAN KHANPIN:3854,HIFJURRAHMAN KHAN	CASH SURPLUS	DC54960	10,000.00	28-Nov-12	Excess amount
7582	BANANI BRANCH	Nil	Nil	AM DEP. AGN. CASH SURPLUS FROM NASIMA BEGUM,P-20TELLER-3.PIN-2096	CASH SURPLUS	DC68925	2,800.00	29-Nov-12	Excess amount
7583	MIRPUR SECTION -1 BRANCH	Nil	Nil	SOL-5201, APPLE SAHA, PIN -3546	CASH SURPLUS	DC19848	1,000.00	02-Dec-12	Excess amount
7584	PATUAKHALI BRANCH	Nil	Nil	AMT.RECEIVE AS EXCESS AMOUNT TE-11,PIN-2883 DT:6.12.2012	CASH SURPLUS	DC58002	1,200.00	06-Dec-12	Excess amount
7585	JESSORE BRANCH	Nil	Nil	EXCESS AMT. PIN: 3527,DT-10-12-12	CASH SURPLUS	DC58705	4,000.00	24-Dec-12	Excess amount
7586	COMILLA BRANCH	Nil	Nil	EXCESS AMT. PIN: 3460 DT-19-12-12	CASH SURPLUS	DC50721	10,000.00	19-Dec-12	Excess amount
7587	JESSORE BRANCH	Nil	Nil	EXCESE AMT. SOL-1538 PIN-4309	CASH SURPLUS	DC63659	500.00	26-Dec-12	Excess amount
7588	RAIPUR BRANCH	Nil	Nil	EXCESS AMT REC BY MD. SHAIFUL ISLAM, PIN-20494	CASH SURPLUS	DC62164	3,850.00	27-Dec-12	Excess amount
7589	RAMPURA BRANCH	Nil	Nil	EXCESS CASH MR MONIURZZAMAN PIN:3494	CASH SURPLUS	DC72967	500.00	30-Dec-12	Excess amount
7590	MANIKGONJ BRANCH	Nil	Nil	CASH EXCESS IN TELLER#4#SHOJIB3853#COMILLA BR	CASH SURPLUS	DC48723	500.00	01-Jan-13	Excess amount
7591	BARISAL BRANCH	Nil	Nil	CASH EXC FROM MD ABDULLA AL MAMUN PIN-2613	CASH SURPLUS	DC56118	500.00	20-Jan-13	Excess amount

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
7592	SYEDPUR BRANCH	Nil	Nil	CASH EXCESS OVER COUNTER, SANJIT.PIN-20241.RAIPUR	CASH SURPLUS	DC47232	5,000.00	04-Feb-13	Excess amount
7593	COMILLA BRANCH	Nil	Nil	AMT. EXCESS TK. 300 BY ARAFAT-3383	CASH SURPLUS	DC36908	300.00	06-Feb-13	Excess amount
7594	NAWABPUR BRANCH	Nil	Nil	AMT RECIVED FROM TEN TAKA NOTE IS EXCESS IN BUND	CASH SURPLUS	DC40557	10.00	10-Feb-13	Excess amount
7595	BARO BAZAR BRANCH	Nil	Nil	AMT EXESS TELLER 3 PIN 20540 SOL 0501	CASH SURPLUS	DC67538	500.00	10-Feb-13	Excess amount
7596	SWARUPKHATHI SME/KRISHI BRANCH	Nil	Nil	EXCESS AMT.ASHAD-3547,DT-11-02-13(4701) TRF FRM. A/C-4701050450700020	CASH SURPLUS	DC44950	10,000.00	12-Feb-13	Excess amount
7597	POTIYA BRANCH	Nil	Nil	CASH EXCESS IN OUR TELLER#5#ISLAM#2550,COMILLA BR	CASH SURPLUS	DC48290	4,038.00	13-Feb-13	Excess amount
7598	KAZIR DEWRI BRANCH	Nil	Nil	AMT EXCE TELLER-6 SHARMIN 20821 DATE 13-02-2013	CASH SURPLUS	DC48349	5,000.00	13-Feb-13	Excess amount
7599	KAZIR DEWRI BRANCH	Nil	Nil	EXCESS AMT RCVD PIN-3933 DT-24/2/13 SOL-2802	CASH SURPLUS	DC49802	10,000.00	24-Feb-13	Excess amount
7600	MOTIJHEEL BRANCH	Nil	Nil	EXCESS AMT RECEIVED FROM TELLER-1	CASH SURPLUS	DC52939	5,000.00	28-Feb-13	Excess amount
7601	BEGUM ROKEYA SHARONI BEANCH	Nil	Nil	EXCESS AMT RCVD PIN-2496, Teller No-1 .	CASH SURPLUS	DC57199	10,000.00	06-Mar-13	Excess amount
7602	AGRABAD BRANCH	Nil	Nil	CASH EXCESS KHORSHED PIN 3575 DT-02-03-13 RETURN FROM ATM SC	CASH SURPLUS	DC52063	500.00	13-Mar-13	Excess amount
7603	PAHARTALI BRANCH	Nil	Nil	CASH SURPLAS TELLER-3,PIN-20746,BEGOM ROKEYA SH CASH SURPLAS TELLER-3,PIN-2074	CASH SURPLUS	DC64336	2,000.00	14-Mar-13	Excess amount
7604	PAHARTALI BRANCH	Nil	Nil	ARAFAT UDDIN PIN-20209	CASH SURPLUS	DC65742	100,000.00	14-Mar-13	Excess amount
7605	KISHOREGONJ SME/KRISHI BRANCH	Nil	Nil	RECEIVE SALAKUL ISLAM TELLER- 2 ,PIN- 3734	CASH SURPLUS	DC60558	1,000.00	25-Mar-13	Excess amount
7606	BANANI BRANCH	Nil	Nil	SURPLUS MONEY RECEIVE FROM TE 1 PIN -2992	CASH SURPLUS	DC60339	6,000.00	25-Mar-13	Excess amount
7607	BISWANATH BRANCH	Nil	Nil	SURPLUS MONEY RECEIVED FROM HT, PIN - 4574	CASH SURPLUS	DC61819	10,000.00	25-Mar-13	Excess amount
7608	MADARIPUR SME/KRISHI BRANCH	Nil	Nil	CASH EXCESS IN KAMRUL3785 ,SOL-1507	CASH SURPLUS	DC78426	500.00	31-Mar-13	Excess amount
7609	SHANTINAGOR BRANCH	Nil	Nil	ATM SURPLUS TRANSTION ADJUSTMENT, SHANTINAGAR SMES	CASH SURPLUS	DC48635	10,000.00	07-Apr-13	Excess amount
7610	JESSORE BRANCH	Nil	Nil	EX CASH IN HAND MR MONIURZZAMAN PIN 3494 JESSORE BR.	CASH SURPLUS	DC69486	10,000.00	15-Apr-13	Excess amount
7611	JOYDEBPUR BRANCH	Nil	Nil	TRFD CASH EXCESS, HAMIDA BEGUM, HT, PIN-2795	CASH SURPLUS	DC6364	50,000.00	16-Apr-13	Excess amount
7612	COMILLA BRANCH	Nil	Nil	CASH EXCESS IN TELLER#7 HELAL#20789,COMILLA BR	CASH SURPLUS	DC50206	400.00	17-Apr-13	Excess amount
7613	SHAYMOLI BRANCH	Nil	Nil	CASH SURPLUS FROM SHAYMOLI BR. DT:17/04/13	CASH SURPLUS	DC50116	10,000.00	17-Apr-13	Excess amount
7614	SHANTINAGOR BRANCH	Nil	Nil	CASH SURPLUS TO SHANTINAGAR SMESC DATE 17-4-13 CASH SURPLUS TO SHANTINAGAR SM	CASH SURPLUS	DC49672	12,448.00	17-Apr-13	Excess amount
7615	MIRPUR BRANCH	Nil	Nil	AMT DEP. AGH CASH SURPLUS, NASIMA BEGUM,PIN-209 TELLER-3	CASH SURPLUS	DC69085	3,000.00	28-Apr-13	Excess amount
7616	MIRPUR SECTION -1 BRANCH	Nil	Nil	CASH EXCESS TO TELLER-4 KAMRUL HASAN PIN-4309	CASH SURPLUS	DC63382	4,500.00	30-Apr-13	Excess amount
7617	Dhanmondi 27 Branch	Nil	Nil	AMNT CR AGNST SURPLUS, ROKSHANA ANAM, PIN-3740	CASH SURPLUS	DC62880	3,990.00	02-May-13	Excess amount
7618	COMILLA BRANCH	Nil	Nil	CASH EXCESS IN HAND TELLER #5 HELAL#20789	CASH SURPLUS	DC53835	500.00	12-May-13	Excess amount
7619	MIRPUR SECTION -1 BRANCH	Nil	Nil	CASH EXCESS TELLER-4[KAMRUL 4309]DATED ON-13.05.CASH EXCESS TELLER-4[KAMRUL 43	CASH SURPLUS	DC43086	500.00	16-May-13	Excess amount
7620	UTTARA BRANCH	Nil	Nil	SAZAL3868	CASH SURPLUS	DC65025	10,000.00	19-May-13	Excess amount
7621	BADDA BRANCH	Nil	Nil	EXCESS AMNT DEPOSITED @ BADDA SME	CASH SURPLUS	DC45609	4,000.00	21-May-13	Excess amount
7622	DOHAR BRANCH	Nil	Nil	CR AGST DAY END CASH SURPLUS CR AGST DAY END CASH SURPLUS	CASH SURPLUS	DC57007	10,000.00	22-May-13	Excess amount
7623	SHANTINAGOR BRANCH	Nil	Nil	CASH RECEIVED FOR SURPLUS IN OUR TELLER-5 KHANDA TOUHID PIN 20788	CASH SURPLUS	DC57359	4,000.00	27-May-13	Excess amount
7624	PATUAKHALI BRANCH	Nil	Nil	EXCESS AMT RECEIVED BY SHIAFUL ISLAM,PIN-20494	CASH SURPLUS	DC56447	5,000.00	27-May-13	Excess amount
7625	PATUAKHALI BRANCH	Nil	Nil	SHAHED ALI, PIN-2097DC-76674,DT-14-08-12,RECTIFY REC FROM PDB & BRTA COLLECTION	CASH SURPLUS	DC21036	550.00	29-May-13	Excess amount
7626	BHANGA SME/KRISHI BRANCH	Nil	Nil	TRF FROM 1702050450400002	CASH SURPLUS	DC10522	2,800.00	29-May-13	Excess amount
7627	COMILLA BRANCH	Nil	Nil	AMT CASH EXCESS IN HAND EMRAN#20246,TELLER#2	CASH SURPLUS	DC58902	500.00	02-Jun-13	Excess amount
7628	BONDOR BRANCH	Nil	Nil	WRONGLY POSTED AMOUNT AT ATM SURPLUS A/C NOW REC DC-45264,DT-31/05/2011PIN-3284	CASH SURPLUS	DC15411	50,000.00	04-Jun-13	Excess amount
7629	COMILLA BRANCH	Nil	Nil	AMT CASH EXCESS IN HAND TELLER#5#HELAL20789	CASH SURPLUS	DC58109	900.00	20-Jun-13	Excess amount
7630	MIRPUR SECTION -1 BRANCH	Nil	Nil	CASH EXCESS[TELLER-3]SHABNAM ID-20993	CASH SURPLUS	DC56871	500.00	24-Jun-13	Excess amount
7631	MIRPUR SECTION -1 BRANCH	Nil	Nil	CASH EXCESS TELLER NO.3 SHABNAM 20993 CASH EXCESS TELLER NO.3 SHABNA	CASH SURPLUS	DC53022	1,000.00	09-Jul-13	Excess amount
7632	GULISTAN BRANCH	Nil	Nil	CASH EXCESS (TELLER 4) MAMUN ID 20983CASH EXCESS (TELLER 4) MAMUN I	CASH SURPLUS	DC53564	1,000.00	11-Jul-13	Excess amount
7633	BANANI BRANCH	Nil	Nil	EXCESS,ANANNA 3641, BANANI BR1507,DT14.07.2013EXCESS,ANANNA 3641, BANANI BR1	CASH SURPLUS	DC59632	500.00	14-Jul-13	Excess amount

অতিরিক্ত সংযুক্তি-১

ক্রঃনং	শাখার নাম	হিসাব নম্বর	হিসাবধারীর নাম	ট্রান্সেকশেন বিবরণ	হিসাবের ধরণ	লেনদেনের নম্বর	টাকার পরিমাণ	লেনদেনের সর্বশেষ তারিখ	মন্তব্য(যদি থাকে)
7634	SHAYMOLI BRANCH	Nil	Nil	CASH SURPLUS OF VAULT IN SHAYMOLI BR	CASH SURPLUS	DC60436	4,500.00	14-Jul-13	Excess amount
7635	NAWABPUR BRANCH	Nil	Nil	CASH EXCESS TK. 4000/= TELLER-13 DATE: 21/07/201CASH EXCESS TK. 4000/= TELLER-	CASH SURPLUS	DC61436	4,000.00	21-Jul-13	Excess amount
7636	GULSHAN BRANCH	Nil	Nil	AMT DEP SURPLUS FRM S.M. RASHEDUL ISLAM PIN3749DATED-22-07-2013 GULSHAN BR	CASH SURPLUS	DC51565	5,000.00	22-Jul-13	Excess amount
7637	MIRPUR BRANCH	Nil	Nil	AMT DEP. AGNST CASH SURPLUS FROM TELLER-5PIN-2166 CCSO MR.NAZMUL HOSSAI	CASH SURPLUS	DC61577	1,000.00	28-Jul-13	Excess amount
7638	NAWABPUR BRANCH	Nil	Nil	CASH SURPLUS FRM PIN:20752MD . AZIZUR RAHMAN	CASH SURPLUS	DC56523	13,500.00	31-Jul-13	Excess amount
7639	SHANTINAGOR BRANCH	Nil	Nil	CASH REC. FOR CASH SURPLUS FROM KHANDAKER TOUHIDAHMED PIN 20788 DT 01-08--13	CASH SURPLUS	DC61011	10,500.00	01-Aug-13	Excess amount
7640	GULSHAN BRANCH	Nil	Nil	AMT DPT AGT CASH SRUPLIS MANJUR QUADER MITHU 200DATED-03.08.13 GULSHAN BR	CASH SURPLUS	DC2193	50,000.00	03-Aug-13	Excess amount
7641	MADHABDI BRANCH	Nil	Nil	CASH RECV FROM FARUK SARKAR AS CASH SURPLUS, DTFARUK SARKAR,PIN20676,04-08-13	CASH SURPLUS	DC72178	11,500.00	04-Aug-13	Excess amount
7642	BANANI BRANCH	Nil	Nil	AMT REVD AGNST SURPLUS IN KABIR-2531	CASH SURPLUS	DC70435	300.00	05-Aug-13	Excess amount
7643	MIRPUR BRANCH	Nil	Nil	AMT DEP AGNST CASH SURPLUS ZAHIDUL HASAN PIN-210PIN-21044	CASH SURPLUS	DC34053	1,000.00	14-Aug-13	Excess amount
7644	BADDA BRANCH	Nil	Nil	SURPLUS BY TASMINA 3322(TELLER -2)COME FROM REMIT (RAMPURA ATM)	CASH SURPLUS	DC52085	500.00	22-Aug-13	Excess amount
7645	BRAHMANBARIA SME/KRISHI BRANCH	Nil	Nil	AMT. DEPOSIT FOR EXCE. CASH,TELLER-2 PIN-3050	CASH SURPLUS	DC50345	1,000.00	27-Aug-13	Excess amount
7646	CHANDPUR SME/KRISHI BRANCH	Nil	Nil	CASH SURPLUS FOUND FROM VAULT FRO 2 BUNDLE(500*2FINDING DT 27-08-2013	CASH SURPLUS	DC48110	1,000.00	27-Aug-13	Excess amount
7647	Pragoti Sarani Branch	Nil	Nil	AMOUNT CR. SURPLUS BDT:10595AMOUNT CR. SURPLUS BDT:10595	CASH SURPLUS	DC51919	10,595.00	27-Aug-13	Excess amount
7648	HAJARIBAG BRANCH	Nil	Nil	EXCESS DEPOSIT 10 TK. TO SURPLUS A/C	CASH SURPLUS	DC44102	10.00	03-Sep-13	Excess amount
7649	KAZIR DEWRI BRANCH	Nil	Nil	CASH SRPLS TELER-2 JAHIR UDDIN MAMUN PIN-20529 DATE-09-09-2013	CASH SURPLUS	DC50695	15,000.00	09-Sep-13	Excess amount
7650	NAWABPUR BRANCH	Nil	Nil	CASH EXCES TELLER-12, PIN-21081,NOW DEPOSIT CASH EXCES TELLER-12,PIN-21081 CASH EXCES TELLER-12,PIN-21081	CASH SURPLUS	DC58279	200.00	12-Sep-13	Excess amount
7651	MIRPUR BRANCH	Nil	Nil	MD. KHORSHED ALAM, PIN 21023	CASH SURPLUS	DC58831	400.00	12-Sep-13	Excess amount
7652	COX'S BAZAR BRANCH	Nil	Nil	CASH EXESS AT TELLER NAME- MOHIBUL	CASH SURPLUS	DC38940	100,000.00	23-Sep-13	Excess amount
7653	MIRPUR BRANCH	Nil	Nil	ZAHIDUL HASAN PIN 21044CASH SURPLUS DATE 29-09-13	CASH SURPLUS	DC64626	500.00	29-Sep-13	Excess amount
7654	KERANIGANJ BRANCH	Nil	Nil	TELLER: MR. MOHAMMAD MAHBUBUR RAHMAN, PIN # 3475EXCESS @ KERANIGANJ BR.	CASH SURPLUS	DC61531	10.00	06-Oct-13	Excess amount
7655	BHANGA SME/KRISHI BRANCH	Nil	Nil	WRONGLY POSTED DC54066,NOW RECTIFIED DT-07-10-1	CASH SURPLUS	DC55803	2.00	08-Oct-13	Excess amount
7656	BRAHMANBARIA SME/KRISHI BRANCH	Nil	Nil	DEP FR CASH SURPLUSMD MOSTAHID ALAM 20534	CASH SURPLUS	DC54590	1,000.00	08-Oct-13	Excess amount
7657	COX'S BAZAR BRANCH	Nil	Nil	CASH SURPLUS DATE13-10-2013 SOL 1401	CASH SURPLUS	DC83833	1,000.00	13-Oct-13	Excess amount
7658	CDA AVENUE BRANCH	Nil	Nil	SURPLUS AMNT RCVD FROM CDA AVE BR DT,21.10.13	CASH SURPLUS	DC33021	50,000.00	22-Oct-13	Excess amount
7659	NAWABPUR BRANCH	Nil	Nil	CASH EXCESSCASH EXCESS	CASH SURPLUS	DC36577	20.00	27-Oct-13	Excess amount
7660	COX'S BAZAR BRANCH	Nil	Nil	EXCESS FND IN RMTED BUNDLE, 31.10.13, SOL-1113 M	CASH SURPLUS	DC28565	500.00	11-Nov-13	Excess amount
7661	DEMRA SME/KRISHI BRANCH	Nil	Nil	AMT DEPOSIT INTO THIS HEAD DUE TO CASH EXCESS	CASH SURPLUS	DC57286	1,000.00	07-Nov-13	Excess amount
7662	MURADPUR BRANCH	Nil	Nil	AMT DEPOSIT EXCESS CASH-SOL1546 BEGUM ROKEYA RAHMAN-PIN-21140	CASH SURPLUS	DC47745	500.00	10-Nov-13	Excess amount
7663	BANANI BRANCH	Nil	Nil	CASH SURPLUS OF KABIR-2531,	CASH SURPLUS	DC38119	500.00	11-Nov-13	Excess amount
7664	NARSHINGDI BRANCH	Nil	Nil	CASH SURPLUS TELLER-4 ANWAR PIN-4461 NOW RECEIVED	CASH SURPLUS	DC61182	10,000.00	17-Nov-13	Excess amount
7665	SHANTINAGOR BRANCH	Nil	Nil	CASHRECEVIED FROM SURPLUS TO MD.SOHIDUL ISLAM 39NOW DEPOSIT	CASH SURPLUS	DC58837	3,000.00	24-Nov-13	Excess amount
7666	BARO BAZAR BRANCH	Nil	Nil	EXCESS AMT RCVD AGT PIN 21087 DATE 25/11/13SOL 2802 BOROBAZAR BR KHULNA	CASH SURPLUS	DC51130	8,000.00	25-Nov-13	Excess amount
7667	MURADPUR BRANCH	Nil	Nil	CASH SURPLUS FOUND AT BACKSIDE OF MONITOR@ HT DECASH SURPLUS FOUND AT BACKSIDE	CASH SURPLUS	DC53253	8,000.00	22-Dec-13	Excess amount
7668	ZINDABAZAR BRANCH	Nil	Nil	CASH SURPLUS IN TELLER 08 (PIN-20786)6303	CASH SURPLUS	DC55517	3,000.00	29-Dec-13	Excess amount
				Total			**21,340,515.45**		