

**১০ বছর বা তদুর্ধ্ব সময়কাল যাবত অদাবীকৃত বা লেনদেনহীন চেক , ড্রাফট বা বিনিময় দলিলসমূহ
ব্র্যাক ব্যাংক পিএলসি.
31-03-2025 তারিখে স্থিতি ভিত্তিক**

পরিশিষ্ট-গ (৩.১)

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরণ	দলিল বা ইন্সট্রুমেন্ট নং	সূর্য তারিখ	মুদ্রা র নাম	টাকার পরিমাণ	নোটিশ প্রেরণের তারিখ	মন্তব্য (যদি থাকে)
2016.	GULSHAN BRANCH	SOHRAB ALI	PAYMENT ORDER (PO)	717617	4-Mar-14	BDT	12,065.00	January-25	
2017.	MOULAVIBAZAR BRANCH	BANGLADESH MEDICAL AND DENTAL COUNCIL	PAYMENT ORDER (PO)	473498	10-Apr-14	BDT	150.00	January-25	
2018.	GULSHAN BRANCH	MOHAMMED AMRAN HUSSAIN	PAYMENT ORDER (PO)	829544	8-Jun-14	BDT	12,065.00	January-25	
2019.	DHANMONDI-27 BRANCH	JUBO UNNOYONE COMPUTER	PAYMENT ORDER (PO)	450909	19-Jun-14	BDT	1,300.00	January-25	
2020.	MIRPUR BRANCH	ICDDRB	PAYMENT ORDER (PO)	712666	1-Sep-14	BDT	1,500.00	January-25	
2021.	SHAYMOLI BRANCH	INSTITUTE OF WATER MODELLING	PAYMENT ORDER (PO)	547045	26-Apr-12	BDT	17,500.00	January-25	
2022.	RAJSHAHI BRANCH	BANGLADESH MEDICAL AND DENTAL COUNCIL	PAYMENT ORDER (PO)	717810	23-Mar-14	BDT	150.00	January-25	
2023.	MOTIJHEEL BRANCH	TAJ UDDIN ADORSHA HIGH SCHOOL	PAYMENT ORDER (PO)	782164	7-Dec-14	BDT	300.00	January-25	
2024.	SONARGAON BRANCH	SONALI TRADING CO	PAYMENT ORDER (PO)	113139	1-Feb-12	BDT	604.11	January-25	
2025.	KHULNA BRANCH	GAZI MEDICAL COLLEGE & HOSPITAL, KHULNA	PAYMENT ORDER (PO)	752012	2-Feb-14	BDT	200.00	January-25	
2026.	JESSORE BRANCH	BANGLADESH MEDICAL AND DENTAL COUNCIL	PAYMENT ORDER (PO)	527689	12-Mar-14	BDT	150.00	January-25	
2027.	Head Office	SOCIAL ISLAMI BANK LIMITED	PAYMENT ORDER (PO)	581510	10-Jun-14	BDT	100,000.00	January-25	
2028.	GULSHAN BRANCH	MONIRUL ISLAM BHUIYAN	PAYMENT ORDER (PO)	779391	5-May-14	BDT	6,185.00	January-25	
2029.	UTTARA BRANCH	THE REGISTRAR, UNIVERSITY OF DHAKA	PAYMENT ORDER (PO)	257728	9-Feb-10	BDT	750.00	January-25	
2030.	GULSHAN BRANCH	SUFAL HALDAR	PAYMENT ORDER (PO)	717182	3-Feb-14	BDT	12,065.00	January-25	
2031.	CUMILLA SME/KRISHI BRANCH	K.T.C.C.A LTD. COMILLA	PAYMENT ORDER (PO)	520652	24-Apr-14	BDT	5,000.00	January-25	
2032.	DAKHIN KHAN BRANCH	REGISTRAR, UNIVERSITY OF DHAKA	PAYMENT ORDER (PO)	111706	12-Nov-09	BDT	750.00	January-25	
2033.	MURADPUR BRANCH	DEPARTMENT OF EXECUTIVE ENGINEER, SALES & DISTRIBUTION DIVISION STADIUM, BUB,CTG	PAYMENT ORDER (PO)	532525	19-Apr-12	BDT	15,000.00	January-25	
2034.	MOTIJHEEL BRANCH	REGISTRAR, B.M.D.C, BIJOY NAGAR ,DHAKA	PAYMENT ORDER (PO)	8840	6-Jan-08	BDT	150.00	January-25	
2035.	BANANI BRANCH	CANADIAN HIGH COMMISSION, DHAKA	PAYMENT ORDER (PO)	456390	24-Mar-11	BDT	9,900.00	January-25	
2036.	DHANMONDI-27 BRANCH	DIRECTOR AND PROFESSOR, NICVD,SHER-E BANGLA NAGAR,DHAKA-1207	PAYMENT ORDER (PO)	450712	20-Mar-14	BDT	20,000.00	January-25	
2037.	UTTARA BRANCH	REGISTER DHAKA UNIVERSITY	PAYMENT ORDER (PO)	8180	19-Aug-07	BDT	100.00	January-25	
2038.	HOBIGONJ BRANCH	ALAMGIR BHUIYA BABUL.	PAYMENT ORDER (PO)	622373	27-Feb-14	BDT	300.00	January-25	
2039.	Head Office	MD NASIR UDDIN HOWLADER	PAYMENT ORDER (PO)	581488	28-May-14	BDT	10.00	January-25	
2040.	DHANMONDI-27 BRANCH	SECETARY,THE STATE MEDICAL FACULTY OF BANGLADESH,86,BIJOY NOGAR.	PAYMENT ORDER (PO)	448762	26-Jan-12	BDT	1,250.00	January-25	
2041.	HOBIGONJ BRANCH	BIKASH	PAYMENT ORDER (PO)	622435	11-May-14	BDT	200.00	January-25	
2042.	GULSHAN BRANCH	ALI AHAMAD	PAYMENT ORDER (PO)	829546	8-Jun-14	BDT	6,185.00	January-25	
2043.	GULSHAN BRANCH	SAY BOLT ADJUSTERS	PAYMENT ORDER (PO)	778990	13-Apr-14	BDT	2,500.00	January-25	
2044.	GULSHAN BRANCH	BANGLADESH MEDICAL DENTAL AND COUNCIL (BMDC)	PAYMENT ORDER (PO)	829332	25-May-14	BDT	150.00	January-25	
2045.	GULSHAN BRANCH	BM AND DC	PAYMENT ORDER (PO)	715702	7-Nov-13	BDT	150.00	January-25	
2046.	Head Office	KAZI TOUHIDUR NAHAR	PAYMENT ORDER (PO)	581447	28-May-14	BDT	300.00	January-25	
2047.	NITAIGONJ SME/KRISHI BRANCH	MST.REHANA YESMEN	PAYMENT ORDER (PO)	609841	12-Oct-14	BDT	100.00	January-25	
2048.	Head Office	MD.ZUEL HOSSAIN	PAYMENT ORDER (PO)	581665	3-Jul-14	BDT	10.00	January-25	

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2049.	Head Office	Saptak Cassiopia Flat Owner's Society	PAYMENT ORDER (PO)	735941	3-Nov-14	BDT	25,602.50	January-25	
2050.	GULSHAN BRANCH	EXECUTIVE MBA, IBA	PAYMENT ORDER (PO)	831276	22-Oct-14	BDT	1,500.00	January-25	
2051.	DHANMONDI-27 BRANCH	BASIC BANK LIMITED,HEAD OFFICE,DHAKA	PAYMENT ORDER (PO)	449608	20-Jan-13	BDT	5,000.00	January-25	
2052.	BANANI BRANCH	BANGLADESH MEDICAL AND DENTAL COUNCIL	PAYMENT ORDER (PO)	530305	9-Apr-13	BDT	150.00	January-25	
2053.	Head Office	YELLOW BY BEXIMCO	PAYMENT ORDER (PO)	806271	19-Aug-14	BDT	10,213.36	January-25	
2054.	AGRABAD BRANCH	REGISTER ,UNIVERSITY OF CTG ,BANGLADESH A/C- MOHAMMAD JAMALUL AKBAR CHOWDHURY	PAYMENT ORDER (PO)	630975	24-Dec-11	BDT	300.00	January-25	
2055.	GULSHAN BRANCH	ABM HABIBULLAH BAHAR	PAYMENT ORDER (PO)	717667	4-Mar-14	BDT	12,065.00	January-25	
2056.	Head Office	MDMASUD RANA SARDAR	PAYMENT ORDER (PO)	581473	28-May-14	BDT	800.00	January-25	
2057.	CUMILLA BRANCH	BANGLADESH MEDICAL AND DENTAL COUNCIL	PAYMENT ORDER (PO)	691120	8-Apr-14	BDT	150.00	January-25	
2058.	R.K Mission Road Branch	MAERSK BANGLADESH LTD.	PAYMENT ORDER (PO)	592050	25-May-14	BDT	19,700.00	January-25	
2059.	NAWABPUR BRANCH	BANGLADESH MEDICAL & DENTAL COUNCIL	PAYMENT ORDER (PO)	710641	8-Apr-14	BDT	150.00	January-25	
2060.	GULSHAN BRANCH	BM & DC	PAYMENT ORDER (PO)	716751	7-Jan-14	BDT	150.00	January-25	
2061.	Head Office	AKRAMUL HOQUE	PAYMENT ORDER (PO)	581673	3-Jul-14	BDT	800.00	January-25	
2062.	CDA AVENUE BRANCH	PUBALI BANK LIMITED	PAYMENT ORDER (PO)	664309	24-Apr-14	BDT	300.00	January-25	
2063.	Head Office	XTREME	PAYMENT ORDER (PO)	809148	8-Oct-14	BDT	784.00	January-25	
2064.	MOTIJHEEL BRANCH	ICDDR,B	PAYMENT ORDER (PO)	718791	16-Feb-14	BDT	5,000.00	January-25	
2065.	GULSHAN BRANCH	ABDUL WAHID	PAYMENT ORDER (PO)	830029	7-Jul-14	BDT	6,185.00	January-25	
2066.	HOBIGONJ BRANCH	ALAMGIR BHUIYA BABUL.	PAYMENT ORDER (PO)	622367	27-Feb-14	BDT	300.00	January-25	
2067.	Head Office	MD NURUL ALAM	PAYMENT ORDER (PO)	581663	3-Jul-14	BDT	10.00	January-25	
2068.	MOTIJHEEL BRANCH	PAYMENT ORDER-BRANCH A/C#1505050370000001	PAYMENT ORDER (PO)	50768	15-Nov-09	BDT	411,000.00	January-25	
2069.	RAJSHAHI BRANCH	BANGLADESH MEDICAL AND DENTAL COUNCIL (BMDC)	PAYMENT ORDER (PO)	717788	8-Jan-14	BDT	150.00	January-25	
2070.	GULSHAN BRANCH	BM AND DC	PAYMENT ORDER (PO)	779032	16-Apr-14	BDT	150.00	January-25	
2071.	Head Office	POLI DAS	PAYMENT ORDER (PO)	581475	28-May-14	BDT	4,800.00	January-25	
2072.	GULSHAN BRANCH	REGISTRAR DHAKA UNIVERSITY	PAYMENT ORDER (PO)	717070	30-Jan-14	BDT	750.00	January-25	
2073.	HOBIGONJ BRANCH	ALAMGIR BHUIYA BABUL.	PAYMENT ORDER (PO)	622374	27-Feb-14	BDT	513.00	January-25	
2074.	RAJSHAHI BRANCH	BANGLADESH MEDICAL & DENTAL COUNCIL	PAYMENT ORDER (PO)	717809	20-Mar-14	BDT	150.00	January-25	
2075.	Head Office	Royal Green Capital Market Limited	PAYMENT ORDER (PO)	581453	28-May-14	BDT	7.00	January-25	
2076.	Head Office	UDDIPAN	PAYMENT ORDER (PO)	581940	3-Sep-14	BDT	200.00	January-25	
2077.	TANGAIL BRANCH	BANGLADESH MEDICAL AND DENTAL COUNCIL	PAYMENT ORDER (PO)	690503	15-May-14	BDT	150.00	January-25	
2078.	R.K Mission Road Branch	DSE	PAYMENT ORDER (PO)	568907	24-Jul-12	BDT	400.00	January-25	
2079.	GULSHAN BRANCH	BANGALDESH MEDICAL AND DENTAL COUNCIL	PAYMENT ORDER (PO)	778961	10-Apr-14	BDT	150.00	January-25	
2080.	KHULNA BRANCH	BANGLADESH MEDICAL AND DENTAL COUNCIL	PAYMENT ORDER (PO)	752048	13-Mar-14	BDT	150.00	January-25	
2081.	GULSHAN BRANCH	AZIZ SAYAL	PAYMENT ORDER (PO)	779437	5-May-14	BDT	12,065.00	January-25	
2082.	GULSHAN BRANCH	BANGLADESH INSTITUTE OF MANAGEMENT	PAYMENT ORDER (PO)	716283	8-Dec-13	BDT	300.00	January-25	
2083.	CDA AVENUE BRANCH	BMDC	PAYMENT ORDER (PO)	433525	30-Jul-13	BDT	150.00	January-25	
2084.	RAJSHAHI BRANCH	BANGLADESH MEDICAL AND DENTAL COUNCIL	PAYMENT ORDER (PO)	717819	9-Apr-14	BDT	150.00	January-25	
2085.	RAJSHAHI BRANCH	BANGLADESH MEDICAL AND DENTAL COUNCIL	PAYMENT ORDER (PO)	717815	25-Mar-14	BDT	150.00	January-25	

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2086.	DHANMONDI BRANCH	BANGLADESH MEDICAL AND DENTAL COUNCIL	PAYMENT ORDER (PO)	730591	10-Nov-13	BDT	150.00	January-25	
2087.	GULSHAN BRANCH	ABUL KALAM AZAD	PAYMENT ORDER (PO)	717197	3-Feb-14	BDT	12,065.00	January-25	
2088.	Dinajpur SME Krishi Branch	BANGLADESH MEDICAL AND DENTAL COUNCIL	PAYMENT ORDER (PO)	510740	28-Apr-14	BDT	150.00	January-25	
2089.	GULSHAN BRANCH	ABDUL RAHMAN	PAYMENT ORDER (PO)	717680	4-Mar-14	BDT	12,065.00	January-25	
2090.	MOTIJHEEL BRANCH	PRIME BANK LTD.	PAYMENT ORDER (PO)	718692	9-Jan-14	BDT	2,000.00	January-25	
2091.	BELKUCHI BRANCH	BANGLADESH MEDICAL AND DENTAL COUNCIL	PAYMENT ORDER (PO)	655652	16-Jun-13	BDT	150.00	January-25	
2092.	Head Office	SHUVO SAHA	PAYMENT ORDER (PO)	809083	2-Oct-14	BDT	477.13	January-25	
2093.	DHANMONDI BRANCH	BANGLADESH MEDICAL DENTAL COUNCIL	PAYMENT ORDER (PO)	730696	9-Jul-14	BDT	150.00	January-25	
2094.	CDA AVENUE BRANCH	BMDC	PAYMENT ORDER (PO)	433526	30-Jul-13	BDT	150.00	January-25	
2095.	Head Office	MD NASIR UDDIN HOWLADER	PAYMENT ORDER (PO)	581487	28-May-14	BDT	10.00	January-25	
2096.	Head Office	B.P. AUTOS	PAYMENT ORDER (PO)	587206	7-Oct-13	BDT	70,000.00	January-25	
2097.	Head Office	DOORS	PAYMENT ORDER (PO)	838704	28-Dec-14	BDT	2,286.34	January-25	
2098.	Head Office	MD HUMAYUN KABIR	PAYMENT ORDER (PO)	581455	28-May-14	BDT	20,000.00	January-25	
2099.	Head Office	MD OMAR FARUK	PAYMENT ORDER (PO)	581667	3-Jul-14	BDT	5.00	January-25	
2100.	GULSHAN BRANCH	BM & DC	PAYMENT ORDER (PO)	778887	8-Apr-14	BDT	150.00	January-25	
2101.	RAJSHAHI BRANCH	THE REGISTRAR	PAYMENT ORDER (PO)	814840	16-Oct-14	BDT	600.00	January-25	
2102.	Head Office	PACIFIC BANGLADESH TELECOM LTD	PAYMENT ORDER (PO)	766830	16-Jan-14	BDT	6,877.49	January-25	
2103.	POTIA BRANCH	THE INSTITUTE OF BANKERS ,BANGLADESH	PAYMENT ORDER (PO)	474234	22-Feb-12	BDT	300.00	January-25	
2104.	GULSHAN BRANCH	RAKIB JAMADER	PAYMENT ORDER (PO)	831480	9-Nov-14	BDT	12,065.00	January-25	
2105.	GULSHAN BRANCH	SHORIF AHMED	PAYMENT ORDER (PO)	779427	5-May-14	BDT	12,065.00	January-25	
2106.	GULSHAN BRANCH	FAYJUL HASAN TAKI	PAYMENT ORDER (PO)	717198	3-Feb-14	BDT	12,065.00	January-25	
2107.	Head Office	HOSNA ARA PARVIN	PAYMENT ORDER (PO)	581450	28-May-14	BDT	10.00	January-25	
2108.	Head Office	SYED MOSHIHUR RAHMAN	PAYMENT ORDER (PO)	581675	3-Jul-14	BDT	10.00	January-25	
2109.	GULSHAN BRANCH	MOFAZZE HOSSAN	PAYMENT ORDER (PO)	778931	7-Apr-14	BDT	12,065.00	January-25	
2110.	BANANI BRANCH	BASIC BANK LIMITED, HEAD OFFICE,DHAKA.	PAYMENT ORDER (PO)	529973	14-Jan-13	BDT	5,000.00	January-25	
2111.	ZINDABAZAR BRANCH	BANGLADESH MEDICAL & DENTAL COUNCIL	PAYMENT ORDER (PO)	665545	23-Feb-14	BDT	150.00	January-25	
2112.	BASHUNDHARA BRANCH	MANARAT DHAKA INTERNATIONAL COLLEGE.	PAYMENT ORDER (PO)	648245	24-Jun-14	BDT	300.00	January-25	
2113.	Head Office	BETTER CHOICE	PAYMENT ORDER (PO)	768632	11-Feb-14	BDT	11,074.00	January-25	
2114.	NORTH GULSHAN BRANCH	BM & DC	PAYMENT ORDER (PO)	725199	1-Sep-13	BDT	150.00	January-25	
2115.	BASHUNDHARA BRANCH	INDEPENDENT UNIVERSITY, BANGLADESH	PAYMENT ORDER (PO)	648173	21-Apr-14	BDT	3,500.00	January-25	
2116.	Head Office	SREE POLASH KUMAR RAKKHIT	PAYMENT ORDER (PO)	772272	9-Apr-14	BDT	11,424.59	January-25	
2117.	ELEPHANT ROAD BRANCH	RUPALI BANK LTD. HEAD OFFICE	PAYMENT ORDER (PO)	541988	21-May-12	BDT	10,000.00	January-25	
2118.	NARAYANGANJ BRANCH	PARVEEN OSMAN	PAYMENT ORDER (PO)	646543	27-Aug-14	BDT	1,412.00	January-25	
2119.	GULSHAN BRANCH	MD YOUSUF ALI	PAYMENT ORDER (PO)	716673	6-Jan-14	BDT	12,065.00	January-25	
2120.	GULSHAN BRANCH	YEAR ALI	PAYMENT ORDER (PO)	779414	5-May-14	BDT	12,065.00	January-25	
2121.	Head Office	KEBAB ZONE	PAYMENT ORDER (PO)	838515	23-Dec-14	BDT	2,493.03	January-25	
2122.	GULSHAN BRANCH	REGISTRAR, NATIONAL UNIVERSITY, GAZIPUR	PAYMENT ORDER (PO)	832084	30-Dec-14	BDT	4,800.00	January-25	

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2123.	Head Office	MD. ZAKARIA ALAM	PAYMENT ORDER (PO)	581670	3-Jul-14	BDT	6.00	January-25	
2124.	DHANMONDI-27 BRANCH	BASIC BANK LIMITED,HEAD OFFICE,DHAKA	PAYMENT ORDER (PO)	449610	20-Jan-13	BDT	5,000.00	January-25	
2125.	Head Office	SOGO INTERNATIONAL	PAYMENT ORDER (PO)	807200	4-Sep-14	BDT	6,860.00	January-25	
2126.	RAMPURA BRANCH	BMDC	PAYMENT ORDER (PO)	718058	12-Jun-14	BDT	150.00	January-25	
2127.	GULSHAN BRANCH	MANARAT DHAKA INTERNATIONAL COLLEGE	PAYMENT ORDER (PO)	717330	12-Feb-14	BDT	300.00	January-25	
2128.	DAKHIN KHAN BRANCH	MEDICAL COLLEGE FOR WOMEN AND HOSPITAL.	PAYMENT ORDER (PO)	644241	24-Dec-14	BDT	6,000.00	January-25	
2129.	Head Office	CANDAN CHOWDHURY	PAYMENT ORDER (PO)	581464	28-May-14	BDT	3,330.00	January-25	
2130.	BOGURA Branch	BANGLADESH MEDICAL AND DENTAL COUNCIL	PAYMENT ORDER (PO)	705891	16-Mar-14	BDT	150.00	January-25	
2131.	Head Office	TITU NONDI	PAYMENT ORDER (PO)	581674	3-Jul-14	BDT	10.00	January-25	
2132.	NAWABPUR BRANCH	B M & D C	PAYMENT ORDER (PO)	710729	14-Sep-14	BDT	150.00	January-25	
2133.	CHAWKBAZAR BRANCH	BMSRI (BANGLADESH MEDICAL STUDIES & RESEARCH INSTITUTE)	PAYMENT ORDER (PO)	692997	17-Sep-14	BDT	500.00	January-25	
2134.	BASHUNDHARA BRANCH	UNIVERSITY OF INFORMATION TECHNOLOGY AND SCIENCES (UITS)	PAYMENT ORDER (PO)	647135	10-Dec-14	BDT	500.00	January-25	
2135.	KHULNA BRANCH	BMDC	PAYMENT ORDER (PO)	752130	25-May-14	BDT	150.00	January-25	
2136.	GULSHAN BRANCH	EMBA,DMS,DU-61355758	PAYMENT ORDER (PO)	305234	20-Jul-09	BDT	500.00	January-25	
2137.	GULSHAN BRANCH	SHEK RIPALI	PAYMENT ORDER (PO)	717210	3-Feb-14	BDT	12,065.00	January-25	
2138.	MOGHBAZAR BRANCH	EXECUTIVE CHAIRMAN AND MEMBER SECRETARY BOI	PAYMENT ORDER (PO)	445077	13-Feb-12	BDT	1,000.00	January-25	
2139.	CUMILLA BRANCH	BANGLADESH MEDICAL & DENTAL COUNCIL	PAYMENT ORDER (PO)	691178	22-Sep-14	BDT	150.00	January-25	
2140.	SHAYMOLI BRANCH	BIKASH	PAYMENT ORDER (PO)	548112	11-May-14	BDT	200.00	January-25	
2141.	Dinajpur SME Krishi Branch	BANGLADESH MEDICAL AND DENTAL COUNCIL	PAYMENT ORDER (PO)	510718	16-Jun-13	BDT	150.00	January-25	
2142.	GULSHAN BRANCH	PRIME INSURANCE CO. LTD	PAYMENT ORDER (PO)	778991	13-Apr-14	BDT	7,128.00	January-25	
2143.	Head Office	NIGARS BOUTIQUE	PAYMENT ORDER (PO)	771322	25-Mar-14	BDT	1,956.57	January-25	
2144.	GULSHAN BRANCH	HASAN PATWARY	PAYMENT ORDER (PO)	829547	8-Jun-14	BDT	12,065.00	January-25	
2145.	GULSHAN BRANCH	BM & DC	PAYMENT ORDER (PO)	715957	24-Nov-13	BDT	150.00	January-25	
2146.	GANAKBARI BRANCH	BMDC	PAYMENT ORDER (PO)	549309	8-Apr-14	BDT	150.00	January-25	
2147.	Head Office	JAHANGIR ALAM	PAYMENT ORDER (PO)	581456	28-May-14	BDT	6,660.00	January-25	
2148.	BEGUM ROKEYA SHARONI BR	BMDC	PAYMENT ORDER (PO)	605577	6-Mar-14	BDT	150.00	January-25	
2149.	BOGURA Branch	BANGLADESH MEDICAL AND DENTAL COUNCIL	PAYMENT ORDER (PO)	705893	16-Mar-14	BDT	150.00	January-25	
2150.	Head Office	SALMAS FASHION CREATION'S	PAYMENT ORDER (PO)	809034	2-Oct-14	BDT	981.00	January-25	
2151.	GULSHAN BRANCH	EXECUTIVE MBA,IBA	PAYMENT ORDER (PO)	714692	4-Sep-13	BDT	1,500.00	January-25	
2152.	RAJSHAHI BRANCH	BANGLADESH MEDICAL AND DENTAL COUNCIL	PAYMENT ORDER (PO)	717834	27-May-14	BDT	150.00	January-25	
2153.	Head Office	MD. NAZMUL HASAN SAJIB	PAYMENT ORDER (PO)	581489	28-May-14	BDT	10.00	January-25	
2154.	KHULNA BRANCH	B M D C	PAYMENT ORDER (PO)	752120	20-May-14	BDT	150.00	January-25	
2155.	CUMILLA BRANCH	REGISTER, COMILLA UNIVERSITY, COMILLA	PAYMENT ORDER (PO)	66006	21-Jul-08	BDT	3,000.00	January-25	
2156.	JUBILEE ROAD BRANCH	BANGLADESH MEDICAL AND DENTAL COUNCIL	PAYMENT ORDER (PO)	571954	2-Apr-14	BDT	150.00	January-25	
2157.	Head Office	MD. AKRAMUL HOQUE MOZUMDER	PAYMENT ORDER (PO)	581664	3-Jul-14	BDT	3.00	January-25	
2158.	Head Office	JOSNA ARA BEGUM	PAYMENT ORDER (PO)	581452	28-May-14	BDT	6.00	January-25	
2159.	NORTH GULSHAN BRANCH	BMDC	PAYMENT ORDER (PO)	725683	27-Feb-14	BDT	150.00	January-25	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরণ	দলিল বা ইন্সট্রুমেন্ট নং	স্মার তারিখ	মুদ্রা র নাম	টাকার পরিমাণ	নোটিশ প্রেরণের তারিখ	মন্তব্য (যদি থাকে)
2160.	Head Office	Saptak Cassiopia Flat Owner's Society	PAYMENT ORDER (PO)	736244	10-Dec-14	BDT	25,602.50	January-25	
2161.	Head Office	MD MOTIAR SARDAR	PAYMENT ORDER (PO)	581474	28-May-14	BDT	800.00	January-25	
2162.	RAMPURA BRANCH	EXECUTIVE MBA-IBA	PAYMENT ORDER (PO)	58470	9-Dec-09	BDT	1,500.00	January-25	
2163.	GULSHAN BRANCH	BMDC	PAYMENT ORDER (PO)	779055	17-Apr-14	BDT	150.00	January-25	
2164.	DHANMONDI-27 BRANCH	BANK ASIA LIMITED	PAYMENT ORDER (PO)	451151	9-Nov-14	BDT	10,000.00	January-25	
2165.	GULSHAN BRANCH	BANGLADESH MEDICAL AND DENTAL COUNCIL	PAYMENT ORDER (PO)	779314	6-May-14	BDT	150.00	January-25	
2166.	GULSHAN BRANCH	IBB,BDBL BHABAN (LEVEL-10) 12 KARWAN BAZAR,DHAKA-1215	PAYMENT ORDER (PO)	639449	3-Apr-13	BDT	1,050.00	January-25	
2167.	GULSHAN BRANCH	ATIKUR RAHMAN	PAYMENT ORDER (PO)	829584	8-Jun-14	BDT	6,185.00	January-25	
2168.	Head Office	ESRAT JAHAN	PAYMENT ORDER (PO)	581486	28-May-14	BDT	10.00	January-25	
2169.	SATMASJID ROAD BRANCH	FARZANA HOSSAIN	PAYMENT ORDER (PO)	640752	21-Oct-14	BDT	23,720.00	January-25	
2170.	CUMILLA BRANCH	COMILLA UNIVERSITY	PAYMENT ORDER (PO)	111076	23-Jun-09	BDT	300.00	January-25	
2171.	JAMALPUR BRANCH	BANGLADESH MEDICAL AND DENTAL COUNCIL	PAYMENT ORDER (PO)	593121	23-Jan-13	BDT	150.00	January-25	
2172.	MANIKGANJ BRANCH	SUNDARBAN COURIER SERVICE (PVT.) LTD.	PAYMENT ORDER (PO)	754562	18-Dec-14	BDT	1,989.00	January-25	
2173.	JUBILEE ROAD BRANCH	BRAZILIAN EMBASSY , DHAKA, A/C 003313293011 HSBC BANK LTD.	PAYMENT ORDER (PO)	571909	18-Feb-14	BDT	2,000.00	January-25	
2174.	R.K Mission Road Branch	RUPALI BANK LIMITED, LOCAL OFFICE, DHAKA.	PAYMENT ORDER (PO)	568955	6-Aug-12	BDT	100.00	January-25	
2175.	Head Office	WALID MOTORS	PAYMENT ORDER (PO)	587566	8-Dec-13	BDT	35,000.00	January-25	
2176.	Head Office	IMAM HOSSAIN PATWARY	PAYMENT ORDER (PO)	581669	3-Jul-14	BDT	10,000.00	January-25	
2177.	Head Office	Md.Abdul Matin	PAYMENT ORDER (PO)	581451	28-May-14	BDT	10.00	January-25	
2178.	GULSHAN BRANCH	BANGLADESH MEDICAL & DENTAL COUNCEL	PAYMENT ORDER (PO)	716552	30-Dec-13	BDT	150.00	January-25	
2179.	GULSHAN BRANCH	BM & DC	PAYMENT ORDER (PO)	716162	5-Dec-13	BDT	150.00	January-25	
2180.	Head Office	BIBM	PAYMENT ORDER (PO)	734125	19-Dec-13	BDT	750.00	January-25	
2181.	Head Office	SHAH SPORTS & CO.	PAYMENT ORDER (PO)	811594	19-Nov-14	BDT	1,374.80	January-25	
2182.	GULSHAN BRANCH	THE LAWYERS AND JURISTS	PAYMENT ORDER (PO)	778989	13-Apr-14	BDT	11,000.00	January-25	
2183.	Head Office	MOSTAB AHAMED	PAYMENT ORDER (PO)	581462	28-May-14	BDT	400.00	January-25	
2184.	KARWAN BAZAR BRANCH	BANGLADESH MEDICAL AND DENTAL COUNCIL	PAYMENT ORDER (PO)	643675	6-Apr-14	BDT	150.00	January-25	
2185.	HAJIGANJ BRANCH	MISS KAMRUN NAHER	PAYMENT ORDER (PO)	706200	23-Dec-14	BDT	960.00	January-25	
2186.	UTTARA BRANCH	ENGINEER INSTITUTION OF BANGLADESH	PAYMENT ORDER (PO)	644449	29-Feb-12	BDT	25,000.00	January-25	
2187.	Head Office	Mrs. Nasima Islam	PAYMENT ORDER (PO)	736007	9-Nov-14	BDT	54,583.00	January-25	
2188.	GULSHAN BRANCH	AHASHAN KABIR	PAYMENT ORDER (PO)	716825	12-Jan-14	BDT	12,065.00	January-25	
2189.	Head Office	RAJU MIAH	PAYMENT ORDER (PO)	581672	3-Jul-14	BDT	7,200.00	January-25	
2190.	RAJSHAHI BRANCH	BANGLADESH MEDICAL AND DENTAL COUNCIL	PAYMENT ORDER (PO)	717822	28-Apr-14	BDT	150.00	January-25	
2191.	JESSORE BRANCH	BANGLADESH MEDICAL & DENTAL COUNCIL	PAYMENT ORDER (PO)	527711	5-Jun-14	BDT	150.00	January-25	
2192.	Head Office	K.G. NAZIB	PAYMENT ORDER (PO)	581471	28-May-14	BDT	3,300.00	January-25	
2193.	Head Office	Zan-E- Alam	PAYMENT ORDER (PO)	581446	28-May-14	BDT	10.00	January-25	
2194.	GULSHAN BRANCH	SHAH ALAM	PAYMENT ORDER (PO)	778922	7-Apr-14	BDT	12,065.00	January-25	
2195.	Dinajpur SME Krishi Branch	BANGLADESH MEDICAL AND DENTAL COUNCIL	PAYMENT ORDER (PO)	510734	2-Mar-14	BDT	150.00	January-25	
2196.	CUMILLA BRANCH	BANGLADESH MEDICAL AND DENTAL COUNCIL.	PAYMENT ORDER (PO)	691131	30-Apr-14	BDT	150.00	January-25	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরণ	দলিল বা ইন্সট্রুমেন্ট নং	স্মার তারিখ	মুদ্রা র নাম	টাকার পরিমাণ	নোটিশ প্রেরণের তারিখ	মন্তব্য (যদি থাকে)
2197.	GULSHAN BRANCH	REGISTRAR NATIONAL UNIVERSITY	PAYMENT ORDER (PO)	829768	19-Jun-14	BDT	1,000.00	January-25	
2198.	Head Office	WALID MOTORS	PAYMENT ORDER (PO)	788482	26-Jun-14	BDT	40,500.00	January-25	
2199.	GULSHAN BRANCH	VFS BANGLADESH PRIVATE LIMITED	PAYMENT ORDER (PO)	779153	24-Apr-14	BDT	840.20	January-25	
2200.	JAMALPUR BRANCH	BANGLADESH MEDICAL & DENTAL COUNCIL	PAYMENT ORDER (PO)	504972	30-Oct-14	BDT	150.00	January-25	
2201.	Head Office	Institute of Chartered Secretaries of Bangladesh (ICSB)	PAYMENT ORDER (PO)	561020	1-Feb-11	BDT	8,000.00	January-25	
2202.	GULSHAN BRANCH	BANGLADESH MEDICAL & DENTAL COUNCIL,BIJOYNAGOR POLTAN,DKAKA.	PAYMENT ORDER (PO)	779472	14-May-14	BDT	150.00	January-25	
2203.	Head Office	MOHAMMAD ALAMGIR HOSSAIN SIKDAR	PAYMENT ORDER (PO)	581671	3-Jul-14	BDT	10.00	January-25	
2204.	GULSHAN BRANCH	HUSSAIN MUNNA	PAYMENT ORDER (PO)	829561	8-Jun-14	BDT	6,185.00	January-25	
2205.	GULSHAN BRANCH	MD TARIQUZZAMAN TONI	PAYMENT ORDER (PO)	716663	6-Jan-14	BDT	12,065.00	January-25	
2206.	MOGHBAZAR BRANCH	IMPRESS LIMITED	PAYMENT ORDER (PO)	753726	14-May-14	BDT	16,402.49	January-25	
2207.	GULSHAN BRANCH	MUAZZIM HUSSAIN	PAYMENT ORDER (PO)	830026	7-Jul-14	BDT	6,185.00	January-25	
2208.	R.K Mission Road Branch	BANGLADESH MEDICAL AND DENTAL COUNCIL	PAYMENT ORDER (PO)	591909	7-Apr-14	BDT	150.00	January-25	
2209.	Head Office	SURMA INTERNATIONAL LTD	PAYMENT ORDER (PO)	588493	18-Mar-14	BDT	50,000.00	January-25	
2210.	MOMIN ROAD BRANCH	BANGLADESH MEDICAL AND DENTAL COUNCIL	PAYMENT ORDER (PO)	709890	18-Nov-13	BDT	150.00	January-25	
2211.	RAJSHAHI BRANCH	BANGLADESH MEDICAL & DENTAL COUNCIL	PAYMENT ORDER (PO)	717818	2-Apr-14	BDT	150.00	January-25	
2212.	JUBILEE ROAD BRANCH	BRAZILIAN EMBASSY, DHAKA, A/C 003313293011 HSBC BANK LTD.	PAYMENT ORDER (PO)	571908	18-Feb-14	BDT	2,000.00	January-25	
2213.	MOTIJHEEL BRANCH	BM & DC	PAYMENT ORDER (PO)	707152	12-Sep-13	BDT	150.00	January-25	
2214.	Head Office	Syed Mahfuzul Hoque	PAYMENT ORDER (PO)	735615	8-Sep-14	BDT	9,000.00	January-25	
2215.	MOTIJHEEL BRANCH	PRINCIPLE,DHAKA COLLEGE DHAKA	PAYMENT ORDER (PO)	718481	11-Nov-13	BDT	200.00	January-25	
2216.	Head Office	MD ZAKIR HOSSAIN	PAYMENT ORDER (PO)	581490	28-May-14	BDT	10.00	January-25	
2217.	Head Office	MD. ANWAR HOSSAIN	PAYMENT ORDER (PO)	581483	28-May-14	BDT	13,330.00	January-25	
2218.	GULSHAN BRANCH	MANARAT DHAKA INTERNATIONAL COLLEGE	PAYMENT ORDER (PO)	717098	2-Feb-14	BDT	300.00	January-25	
2219.	IMAMGONJ BRANCH	BANGLADESH MEDICAL & DENTAL COUNCIL	PAYMENT ORDER (PO)	509161	10-Feb-14	BDT	150.00	January-25	
2220.	MIRPUR BRANCH	THE INSTITUTE OF BANKERS BANGLADESH (IBB)	PAYMENT ORDER (PO)	540793	29-Feb-12	BDT	1,050.00	January-25	
2221.	ELEPHANT ROAD BRANCH	SOCIAL MARKETING COMPANY	PAYMENT ORDER (PO)	754155	1-Oct-14	BDT	67,650.00	January-25	
2222.	SHAYMOLI BRANCH	JANATA BANK LIMITED,FOREIGN EXCHANGE CORPORATE BRANCH,DHAKA.	PAYMENT ORDER (PO)	546862	14-Dec-11	BDT	1,300.00	January-25	
2223.	GULSHAN BRANCH	BM & DC	PAYMENT ORDER (PO)	778784	31-Mar-14	BDT	150.00	January-25	
2224.	MOTIJHEEL BRANCH	PRINCIPLE,DHAKA COLLEGE DHAKA	PAYMENT ORDER (PO)	718482	11-Nov-13	BDT	200.00	January-25	
2225.	GULSHAN BRANCH	SAIDUL MIAH	PAYMENT ORDER (PO)	717230	3-Feb-14	BDT	6,185.00	January-25	
2226.	GULSHAN BRANCH	BANGLADESH MEDICAL & DENTAL COUNCIL (BM &DC)	PAYMENT ORDER (PO)	779165	24-Apr-14	BDT	150.00	January-25	
2227.	Head Office	MD. ISHAQUE HOWLADER	PAYMENT ORDER (PO)	581491	28-May-14	BDT	10.00	January-25	
2228.	NORTH GULSHAN BRANCH	EXECUTIVE DIRECTOR ICDDR 68 SHAHEED TAJUDDIN AHAMED-SARANI MOHAKHALI,DHAKA-1212	PAYMENT ORDER (PO)	725555	12-Jan-14	BDT	30,000.00	January-25	
2229.	Head Office	ESRAT JAHAN	PAYMENT ORDER (PO)	581485	28-May-14	BDT	10.00	January-25	
2230.	NARAYANGANJ BRANCH	BBMH (Bangabandhu Memorial Hospital)	PAYMENT ORDER (PO)	646590	22-Dec-14	BDT	200.00	January-25	
2231.	Head Office	MD. MUKUL HASAN	PAYMENT ORDER (PO)	581666	3-Jul-14	BDT	3.00	January-25	
2232.	UTTARA BRANCH	BANGLADESH MEDICAL AND DENTAL COUNCIL	PAYMENT ORDER (PO)	728402	9-Jul-13	BDT	150.00	January-25	
2233.	BANANI BRANCH	CONCORD REAL ESTATE & DEVELOPMENT LTD.	PAYMENT ORDER (PO)	653037	16-Oct-14	BDT	15,000.00	January-25	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরণ	দলিল বা ইন্সট্রুমে ন্ট নং	স্বাক্ষর তারিখ	মুদ্রা র নাম	টাকার পরিমাণ	নোটিশ প্রেরণের তারিখ	মন্তব্য (যদি থাকে)
2234.	ELEPHANT ROAD BRANCH	MD. IMDADUL HOQUE SUMON	PAYMENT ORDER (PO)	651616	15-May-14	BDT	1,000.00	January-25	
2235.	Dinajpur SME Krishi Branch	BANGLADESH MEDICAL AND DENTAL COUNCIL	PAYMENT ORDER (PO)	510721	2-Jul-13	BDT	150.00	January-25	
2236.	Head Office	PBS LTD	PAYMENT ORDER (PO)	800941	2-Jun-14	BDT	716.38	January-25	
2237.	Head Office	TASLIMA AKTER	PAYMENT ORDER (PO)	581461	28-May-14	BDT	1,467.00	January-25	
2238.	MURADPUR BRANCH	PRINCIPAL, HALISHOHAR CANTONMENT PUBLIC SCHOOL & COLLEGE	PAYMENT ORDER (PO)	618527	7-Nov-13	BDT	200.00	January-25	
2239.	HOBIGONJ BRANCH	ALAMGIR BHUIYA BABUL.	PAYMENT ORDER (PO)	622375	27-Feb-14	BDT	450.00	January-25	
2240.	SYLHET UPOSHAHAR BRANCH	BANGLADESH MEDICAL AND DENTAL COUNCIL	PAYMENT ORDER (PO)	506152	9-Jul-14	BDT	150.00	January-25	
2241.	GULSHAN BRANCH	BANGLADESH MEDICAL & DENTAL COUNCIL,BIJOYNAGOR POLTAN,DKAKA.	PAYMENT ORDER (PO)	779473	14-May-14	BDT	150.00	January-25	
2242.	BARO BAZAR BRANCH	BANGLADESH MEDICAL & DENTAL COUNCIL	PAYMENT ORDER (PO)	612929	10-Apr-14	BDT	150.00	January-25	
2243.	Head Office	FOOD FACTORY LTD.	PAYMENT ORDER (PO)	770241	9-Mar-14	BDT	5,449.88	January-25	
2244.	GULSHAN BRANCH	BM & DC	PAYMENT ORDER (PO)	779164	24-Apr-14	BDT	150.00	January-25	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরণ	দলিল বা ইন্সট্রুমেন্ট নং	সূর্য তারিখ	মুদ্রা র নাম	টাকার পরিমাণ	নোটিশ প্রেরণের তারিখ	মন্তব্য (যদি থাকে)
2245.	DHANMONDI BRANCH	BANGLADESH MEDICAL AND DENTAL COUNCIL	PAYMENT ORDER (PO)	730561	5-Sep-13	BDT	150.00	January-25	
2246.	RAMPURA BRANCH	BMDC	PAYMENT ORDER (PO)	718150	15-Sep-14	BDT	150.00	January-25	
2247.	HOBIGONJ BRANCH	ALAMGIR BHUIYA BABUL.	PAYMENT ORDER (PO)	622368	27-Feb-14	BDT	342.00	January-25	
2248.	NATORE BRANCH	BMDC	PAYMENT ORDER (PO)	571229	31-Mar-14	BDT	150.00	January-25	
2249.	NATORE BRANCH	BMDC	PAYMENT ORDER (PO)	571216	6-Dec-13	BDT	150.00	January-25	
2250.	RAMPURA BRANCH	BMDC	PAYMENT ORDER (PO)	718100	15-Jul-14	BDT	150.00	January-25	
2251.	AGRABAD BRANCH	ONE WORLD AVIATION LTD	PAYMENT ORDER (PO)	722913	16-Sep-14	BDT	200,000.00	January-25	
2252.	BANANI BRANCH	BIKASH	PAYMENT ORDER (PO)	652498	19-May-14	BDT	200.00	January-25	
2253.	KARWAN BAZAR BRANCH	SONALI BANK LTD.DHAKA UNIVERSITY CAMPUS.BANK A/C: DUEMBA 34173524	PAYMENT ORDER (PO)	643524	26-Sep-13	BDT	750.00	January-25	
2254.	DHANMONDI-27 BRANCH	VICE CHANCELLOR BUFT	PAYMENT ORDER (PO)	450951	13-Jul-14	BDT	350.00	January-25	
2255.	DHANMONDI-27 BRANCH	NATIONAL HEART FOUNDATION OF BANGLADESH	PAYMENT ORDER (PO)	451249	21-Dec-14	BDT	250,000.00	January-25	
2256.	BASHUNDHARA BRANCH	BM & DC	PAYMENT ORDER (PO)	648052	9-Jan-14	BDT	150.00	January-25	
2257.	Head Office	B.P AUTO	PAYMENT ORDER (PO)	586706	1-Aug-13	BDT	70,000.00	January-25	
2258.	NATORE BRANCH	BIKASH	PAYMENT ORDER (PO)	571238	11-May-14	BDT	200.00	January-25	
2259.	GULSHAN BRANCH	ABDULLAH AL MAMUN	PAYMENT ORDER (PO)	717174	3-Feb-14	BDT	4,610.00	January-25	
2260.	RAJSHAHI BRANCH	BANGLADESH MEDICAL AND DENTAL COUNCIL	PAYMENT ORDER (PO)	717811	23-Mar-14	BDT	150.00	January-25	
2261.	KARWAN BAZAR BRANCH	BSMMU, DHAKA-1000	PAYMENT ORDER (PO)	643614	12-Jan-14	BDT	260.00	January-25	
2262.	MOGHBAZAR BRANCH	EMBASSY OF BRAZIL -HSBC ACCOUNT 003-313-293-011	PAYMENT ORDER (PO)	753542	12-Feb-14	BDT	2,000.00	January-25	
2263.	BHOLA BRANCH	BANGLADESH MEDICAL AND DENTAL COUNCIL	PAYMENT ORDER (PO)	730198	28-Apr-14	BDT	150.00	January-25	
2264.	Head Office	BIBM	PAYMENT ORDER (PO)	734124	19-Dec-13	BDT	7,000.00	January-25	
2265.	GULSHAN BRANCH	RATUL MIAN	PAYMENT ORDER (PO)	716701	6-Jan-14	BDT	12,065.00	January-25	
2266.	GULSHAN BRANCH	MAHI PAL SRAMAN	PAYMENT ORDER (PO)	717187	3-Feb-14	BDT	12,065.00	January-25	
2267.	GULSHAN BRANCH	BANGLADESH MEDICAL & DENTAL COUNCIL	PAYMENT ORDER (PO)	717287	10-Feb-14	BDT	150.00	January-25	
2268.	Head Office	FOOD FACTORY LTD.	PAYMENT ORDER (PO)	770180	9-Mar-14	BDT	1,582.95	January-25	
2269.	Head Office	SD RUBEL	PAYMENT ORDER (PO)	581467	28-May-14	BDT	3,330.00	January-25	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরণ	দলিল বা ইন্সট্রুমেন্ট নং	সূর্য তারিখ	মুদ্রার নাম	টাকার পরিমাণ	নোটিশ প্রেরণের তারিখ	মন্তব্য (যদি থাকে)
2270.	BANANI BRANCH	ICDDR,B	PAYMENT ORDER (PO)	652147	11-Feb-14	BDT	5,000.00	January-25	
2271.	MOMIN ROAD BRANCH	BM & DC	PAYMENT ORDER (PO)	815355	28-Oct-14	BDT	150.00	January-25	
2272.	GULSHAN BRANCH	MD.SHOHIDUL,TECNICAL BRANCH,CUSTOMS EXCISE&VAT,HEAD OFFICE,RAJSHAHI.	PAYMENT ORDER (PO)	98619	23-Feb-08	BDT	1,000.00	January-25	
2273.	SHAYMOLI BRANCH	S.K.MAHADDES HOSSAIN, DUTCH BANGLA BANK LTD.A/C-104.101.90328	PAYMENT ORDER (PO)	548170	26-Jun-14	BDT	1,000.00	January-25	
2274.	BANANI BRANCH	BANGLADESH MEDICAL AND DENTAL COUNCIL	PAYMENT ORDER (PO)	530005	22-Jan-13	BDT	150.00	January-25	
2275.	CDA AVENUE BRANCH	BANGLADESH STEEL RE-ROLLING MILLS LTD	PAYMENT ORDER (PO)	664526	2-Dec-14	BDT	500.00	January-25	
2276.	BONOSREE BRANCH	EAST WEST UNIVERSITY	PAYMENT ORDER (PO)	786408	10-Dec-14	BDT	580.00	January-25	
2277.	SATMASJID ROAD BRANCH	REGISTRAR,JAHANGIRNAGAR UNIVERSITY	PAYMENT ORDER (PO)	458092	8-May-11	BDT	1,000.00	January-25	
2278.	Head Office	BRAND CLUB	PAYMENT ORDER (PO)	801832	16-Jun-14	BDT	2,015.15	January-25	
2279.	MOTIJHEEL BRANCH	BANGABANDHU SHEIKH MUJIBUR RAHMAN NOVOTHEATAR	PAYMENT ORDER (PO)	707240	6-Oct-13	BDT	10,000.00	January-25	
2280.	DHANMONDI-27 BRANCH	BASIC BANK LIMITED,HEAD OFFICE,DHAKA	PAYMENT ORDER (PO)	449607	20-Jan-13	BDT	5,000.00	January-25	
2281.	Head Office	SD RUBEL	PAYMENT ORDER (PO)	581468	28-May-14	BDT	3,330.00	January-25	
2282.	Head Office	AB INVESTMENT LIMITED	PAYMENT ORDER (PO)	735179	7-Jul-14	BDT	49,680.00	January-25	
2283.	Head Office	ALAK DAS GUPTA	PAYMENT ORDER (PO)	735176	7-Jul-14	BDT	1,460.00	January-25	
2284.	Head Office	DR SHEIKH MD MOBARAK HOSSAIN	PAYMENT ORDER (PO)	735169	7-Jul-14	BDT	8,280.00	January-25	
2285.	Head Office	MD. ISMAIL MIAHZI	PAYMENT ORDER (PO)	735162	7-Jul-14	BDT	2,180.00	January-25	
2286.	Head Office	MEHEDI MIA SHUD SHOHEL	PAYMENT ORDER (PO)	735160	7-Jul-14	BDT	94,940.00	January-25	
2287.	Head Office	NANDAN DAS	PAYMENT ORDER (PO)	735173	7-Jul-14	BDT	13,200.00	January-25	
2288.	Head Office	M. MONOWAR HOSSAIN	PAYMENT ORDER (PO)	735153	7-Jul-14	BDT	20.00	January-25	
2289.	Head Office	SYED ZAHIRUL HAQUE	PAYMENT ORDER (PO)	735165	7-Jul-14	BDT	120.00	January-25	
2290.	Head Office	SYED MORTUJA	PAYMENT ORDER (PO)	735156	7-Jul-14	BDT	100.00	January-25	
2291.	Head Office	MD SHAHADAT HOSSAIN	PAYMENT ORDER (PO)	735154	7-Jul-14	BDT	36,420.00	January-25	
2292.	Head Office	ABDUL MANNAN	PAYMENT ORDER (PO)	735174	7-Jul-14	BDT	500.00	January-25	
2293.	Head Office	SHAHIDA AKTER	PAYMENT ORDER (PO)	735152	7-Jul-14	BDT	1,640.00	January-25	
2294.	Head Office	ALAMIN	PAYMENT ORDER (PO)	735166	7-Jul-14	BDT	120.00	January-25	
2295.	Head Office	MD. ABDUL MANNAN MIAH	PAYMENT ORDER (PO)	735164	7-Jul-14	BDT	3,820.00	January-25	
2296.	Head Office	EXPORT IMPORT BANK OF BANGLADESH LIMITED	PAYMENT ORDER (PO)	735181	7-Jul-14	BDT	13,800.00	January-25	
2297.	Head Office	DURABLE PLASTIC LIMITED	PAYMENT ORDER (PO)	735158	7-Jul-14	BDT	10.00	January-25	
2298.	Head Office	SYED AHSAN UDDIN	PAYMENT ORDER (PO)	735157	7-Jul-14	BDT	120.00	January-25	
2299.	Head Office	FERDOUSI BEGUM	PAYMENT ORDER (PO)	735167	7-Jul-14	BDT	2,480.00	January-25	
2300.	Head Office	TITU BHOWMICK	PAYMENT ORDER (PO)	735178	7-Jul-14	BDT	2,160.00	January-25	