

Name of Bank: AB Bank Limited
Statement of 10 years or above unclaimed/inoperative deposits
As on 31 December 2022

SI #	Branch name	Account holder name	Father's/ Husband's name	Present Address of A/c holder	Permanent Address of A/c holder	Type of A/c	Account No	Amount transferred to Bangladesh Bank	Last Transaction Date	Notice Date	Comments (If any)
1	Rangpur Br	MD. ABDUL HAMID	S/O.MD. ABU HATEM	HOUSE NO-130 ROADNO-4, HABIB NAGAR, ALAMNAGAR RANGPUR, MOB-01199857285	HOUSE NO-130 ROADNO-4, HABIB NAGAR, ALAMNAGAR RANGPUR	SB	4205-244616-300	1,172.31	28.09.2010	19.05.2021	
2	Rangpur Br	MD. BELAL HOSSAIN	MD.JALAL MAHMUD	VILL.BIRVADRA WORD#15 ROAD# BALITAR, PO. MOHIHONJ-5403	VILL.BIRVADRA WORD#15 ROAD# BALITAR, PO. MOHIHONJ-5403	SB	4205-330369-300	3,114.45	10.10.2010	19.05.2021	
3	Rangpur Br	MD. ABUL KASHEM & MD.MONTU MIA	S/O MD MALEK & S/O MD.JOYNAL ABEDIN	H# 276 R #5/5 JUMMAPARA RANGPUR,HONUMANTOLA,RANGPUR,MO B-01714229800	H# 276 R #5/5 JUMMAPARA RANGPUR,HONUMANTOLA,RANGPUR,MO B-01714229800	SND	4205-306904-430	0.04	10.10.2010	19.05.2021	
4	Rangpur Br	MD. AZADUL KHABIR KHANDOKER	S/OLATE ABUL KALAM KHANDOKER	VILL-DUMURGACHA PO-NAKAIHAT,GOBINDHAGONJ,GAIBANDHA. 01712218098	VILL-DUMURGACHA PO-NAKAIHAT,GOBINDHAGONJ,GAIBANDH A. 01712218098	SB	4205-328238-300	467.61	12.10.2010	19.05.2021	
5	Rangpur Br	MD. REZAUL HAQUE KHAN	S/O LATE TOZAMMEL HAQUE KHAN	VILL-MUNSHIPARA,PO-GAIBANDHA, MOB.01712218098	VILL-MUNSHIPARA,PO-GAIBANDHA, MOB.01712218098	SB	4205-328241-300	467.61	12.10.2010	19.05.2021	
6	Rangpur Br	MD. TAMAL	S/O MD.REZAUL HAQUE KHAN	VILL-MUNSHIPARA PO-GAIBANDHA, MOB.01712218098	VILL-MUNSHIPARA PO-GAIBANDHA, MOB.01712218098	SB	4205-328242-300	467.61	12.10.2010	19.05.2021	
7	Rangpur Br	MD. REZA NASIRULLAH	S/O.MD.REZAUL HAQUE KHAN.	VILL-MUNSHIPARA PO-GAIBANDHA, MOB-01712218098	VILL-MUNSHIPARA PO-GAIBANDHA, MOB-01712218098	SB	4205-328244-300	467.61	12.10.2010	19.05.2021	
8	Rangpur Br	APU SAROUR KHAN	S/O MD.GOLAM SAROUR KHAN	HOUSE #96 ROAD # 1 GOMOSTAMAPARA, RANGPUR, MOB-01731036334	HOUSE #96 ROAD # 1 GOMOSTAMAPARA, RANGPUR, MOB-01731036334	SB	4205-330735-300	969.85	12.10.2010	19.05.2021	
9	Rangpur Br	SAJAL BISWAS	S/O. KHAGENDRANATH BISWAS	HOUSE # 4 ROAD 1NEW SEN PARA MOB-01718066023 (NEAR SKY VIEW) RANGPUR MOB-01718066023	HOUSE # 4 ROAD 1NEW SEN PARA MOB-01718066023 (NEAR SKY VIEW) RANGPUR MOB-01718066023	SB	4205-327052-300	105.98	18.10.2010	19.05.2021	
10	Rangpur Br	MD. SAIFUL ALAM (SEKUL)	S/O LATE NUR ISLAM	HOUSE # 71 ROAD # 06 NISHBETGONJ MUNSHIPARA RANGPUR MOB-01722038118	HOUSE # 71 ROAD # 06 NISHBETGONJ MUNSHIPARA RANGPUR MOB-01722038118	SB	4205-327947-300	969.85	18.10.2010	19.05.2021	
11	Rangpur Br	MST. HAMEDA BEGUM	W/O MD.ATOWAR HOSSAIN	RDRS BANGLADESH SIGNAL PROJECT, EAST GUPTAPARA,RANGPUR	RDRS BANGLADESH SIGNAL PROJECT, EAST GUPTAPARA,RANGPUR	SB	4205-321820-300	314.91	31.10.2010	19.05.2021	
12	Rangpur Br	AFSANA HAIDER	W/O ALAMGIR HAIDER	NAHAR MONZIL ROAD # 1 ADARSHAPARA RANGPUR. 01710872064	NAHAR MONZIL ROAD # 1 ADARSHAPARA RANGPUR. 01710872064	SB	4205-328230-300	65.81	01.11.2010	19.05.2021	
13	Rangpur Br	DR. MD. SHAHANUR RAHMAN	S/O.MD.MAZNUR RAHMAN	H#01,R#5/1,DHAP BHAGI LANE, RANGPUR KATOWALI,RANGPUR.	H#01,R#5/1,DHAP BHAGI LANE, RANGPUR KATOWALI,RANGPUR.	SB	4205-147242-300	5,751.62	07.11.2010	19.05.2021	
14	Rangpur Br	MD. FORHAD HOSSAIN	S/O MD. HAIDER ALI	SK+F BANGLADESH , GOMASTAPARA RANGPUR. TEL-0521-64249 MOB-01725182747	SK+F BANGLADESH , GOMASTAPARA RANGPUR. TEL-0521-64249 MOB-01725182747	SB	4205-246581-300	1,145.58	14.11.2010	19.05.2021	

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15	Rangpur Br	MD. KHADEMUL ISLAM	S/O MD.ZOHIRULISLAM	FIRE SERVICE CIVIL DEFENCE OFFICE RANGPUR MOB-01710453849	FIRE SERVICE CIVIL DEFENCE OFFICE RANGPUR MOB-01710453849	SB	4205-341138- 300	166.40	15.11.2010	19.05.2021	
16	Rangpur Br	MD. MAHFUZAR RAHMAN	S/O MD.MOSTAFIZAR RAHMAN	SK+F BANGLADESH T.D.C.L GOMOSTAPARA RANGPUR. MOB-01926661355	SK+F BANGLADESH T.D.C.L GOMOSTAPARA RANGPUR. MOB-01926661355	SB	4205-324845- 300	434.06	13.05.2010	19.05.2021	
17	Rangpur Br	MD. IBRAHIM ALI	S/O LATE MOHIR UDDIN	RDRS ENTERPRISE (POULTRY FEED & HATCHERY) MONTHONA,RANGPUR. MOB-01729709435	RDRS ENTERPRISE (POULTRY FEED & HATCHERY) MONTHONA,RANGPUR. MOB-01729709435	SB	4205-325926- 300	549.11	31.05.21010	19.05.2021	
18	Rangpur Br	MD. JASIMUDDIN	S/O LATE AZGAR ALI	SK+F BANGLADESH HOUSE # 120/03 ROAD # 1 T.D.C.L GOMOSTAPARA RANGPUR.MOB-01737348505	SK+F BANGLADESH HOUSE # 120/03 ROAD # 1 T.D.C.L GOMOSTAPARA RANGPUR.MOB-01737348505	SB	4205-325711- 300	673.51	26.05.2010	19.05.2021	
19	Rangpur Br	MD. SHARIFUR RAHMAN	S/O.LATE SHAHIDUR RAHMAN	V#MUNSHIPARA BASAR MOHAMMAD, ROAD,PS-KOTOWALY,RANGPUR.	V#MUNSHIPARA BASAR MOHAMMAD, ROAD,PS-KOTOWALY,RANGPUR.	SB	4205-147252- 300	1,355.88	29.11.2010	19.05.2021	
20	Rangpur Br	MRS. MAHAMUDA AKHTER	W/O.MD.NAZRUL ISLAM	ORGANIZER,RDRS,DHAP,JAIL ROAD RANGPUR. MOB-01727214798	ORGANIZER,RDRS,DHAP,JAIL ROAD RANGPUR. MOB-01727214798	SB	4205-146205- 300	836.32	06.12.2010	19.05.2021	
21	Rangpur Br	MST. RIKTA BEGUM	W/O MD.MONIRUZZAMAN	VILL-BAHARKACHNA PO-NEW SHAHEB GONJ PS-RANGPUR SADAR-5400,RANGPUR MOB-01726826202	VILL-BAHARKACHNA PO-NEW SHAHEB GONJ PS-RANGPUR SADAR-5400,RANGPUR MOB-01726826202	SB	4205-309562- 300	100.00	09.12.2010	19.05.2021	
22	Rangpur Br	HOSSAIN ISMAIL (MASUD)	S/O MD. ABUL KASHEM	HOUSE-130, ROAD-4, MULATOL, RANGPUR TEL-0521-52406,01718330998	HOUSE-130, ROAD-4, MULATOL, RANGPUR TEL-0521-52406,01718330998	SB	4205-237778- 300	1,406.80	12.12.2010	19.05.2021	
23	Rangpur Br	MST. SABINA YASMIN	W/O FEROZ AHMED	HOUSE # 306 KELLABOND C.O.BAZAR UPOSHOR RANGPUR MOB-01744346833	HOUSE # 306 KELLABOND C.O.BAZAR UPOSHOR RANGPUR MOB-01744346833	SB	4205-344504- 300	165.86	19.12.2010	19.05.2021	
24	Rangpur Br	MST. BULBULI BEGUM	W/O LATE NAZIM UDDIN	H#176,DEWANBARI ROAD-1 BETPATTRI , RANGPUR MOB-01818635144	H#176,DEWANBARI ROAD-1 BETPATTRI , RANGPUR MOB-01818635144	SB	4205-344701- 300	466.33	20.12.2010	19.05.2021	
25	Rangpur Br	MD. HABIBUR RAHMAN	S/O MD.MOFIZAR RAHMAN	KAUNIA MOHILA COLLEGE KAUNIA RANGPUR. MOB-01732549538	KAUNIA MOHILA COLLEGE KAUNIA RANGPUR. MOB-01732549538	SB	4205-326068- 300	266.70	21.12.2010	19.05.2021	
26	Rangpur Br	MD. SOHEL HYDER KHAN	S/O MD.SHAMSUDDIN HYDER	RDRS BANGLADESH RADHABALLAV RANGPUR. MOB-01916514330	RDRS BANGLADESH RADHABALLAV RANGPUR. MOB-01916514330	SB	4205-329633- 300	1,416.46	21.12.2010	19.05.2021	
27	Rangpur Br	FARIA BINTE FAZAL	D/O ABUL FAZAL BASUNIA	HOUSE # 24 ROAD # 02 DHAP CHECK POST.R.K.ROAD RANGPUR MOB-01722999445	HOUSE # 24 ROAD # 02 DHAP CHECK POST.R.K.ROAD RANGPUR MOB-01722999445	SB	4205-337096- 300	65.65	21.12.2010	19.05.2021	
28	Rangpur Br	MD. HASAN HABIB SABU	S/O. MANSUR ALAM	HOUSE-333, ROAD-10, BURIRHAT ROAD RANGPUR, 01917228437	HOUSE-333, ROAD-10, BURIRHAT ROAD RANGPUR, 01917228437	SB	4205-345574- 300	1,000.75	26.12.2010	19.05.2021	

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29	Rangpur Br	AROTI SOREN	W/O LATE MASUD MURMU	RDRS BANGLADESH SIGNAL PROJECT EAST GUPTAPARA ,RANGPUR MOB-01190939382	RDRS BANGLADESH SIGNAL PROJECT EAST GUPTAPARA ,RANGPUR MOB-01190939382	SB	4205-325521-300	116.02	27.12.2010	19.05.2021	
30	Rangpur Br	MD. F. H. MANIK	S/O LATE ABDUL HALIM	VILL-MAHEGONJ PS-KOTWALI RANGPUR MOB-01718659090	VILL-MAHEGONJ PS-KOTWALI RANGPUR MOB-01718659090	SB	4205-346076-300	165.59	28.12.2010	19.05.2021	
31	Rangpur Br	MD. HARUN UR ROSHID	S/O MD.IBRAHIM	JUMMAPARA,CENTRAL ROAD RANGPUR MOB-01723271200	JUMMAPARA,CENTRAL ROAD RANGPUR MOB-01723271200	SB	4205-346342-300	200.06	29.12.2010	19.05.2021	
32	Principal Br	MD RAFIQUK ISLAM TALUKDER		BENGAL TEXTILE FINISHING MILLS,KHADUN, RUPGONJ, NARAYANGONJ	BENGAL TEXTILE FINISHING MILLS,KHADUN, RUPGONJ,NARAYANGONJ	SB	4005-192449-301	606.38	20.06.2007	01.05.2022	
33	Principal Br	MD. KHAIRUL BASHAR		COURT MASHJIDPARA,GOPALGANG-8100	COURT MASHJIDPARA,GOPALGANG-8100	SB	4005-191590-301	932.79	20.06.2007	01.05.2022	
34	Principal Br	FASIRUL HUQ		19 CENTRAL ROAD,HATIRPOOL,DHAKA	19 CENTRAL ROAD,HATIRPOOL,DHAKA	SB	4005-193852-301	2,592.35	20.06.2007	01.05.2022	
35	Principal Br	MAJOR A.K.M SAIFUR RASHID	MVI AMINUDDIN AHMED	VILL-JHILTOLLY,P.S-KOTHALI,DIST-FARIDPUR.	VILL-JHILTOLLY,P.S-KOTHALI,DIST-FARIDPUR.	SB	4005-194255-301	541.42	20.06.2007	01.05.2022	
36	Principal Br	GOLAM KIBRIA	AYET ALI	LAND RECLAMATION PROJECT,960/1,OUTER CIRCULAR ROAD,RAJARBAGH,DHAKA.	LAND RECLAMATION PROJECT,960/1,OUTER CIRCULAR ROAD,RAJARBAGH,DHAKA.	SB	4005-194557-301	1,153.48	20.06.2007	01.05.2022	
37	Principal Br	SAADT MOHAMMED ABDULLAH	MOHAMMED SHARAFATULLAH	HOUSE-103,PARK ROAD,NEW D.O.H.S,MOHAKHALI,DHAKA.	HOUSE-103,PARK ROAD,NEW D.O.H.S,MOHAKHALI,DHAKA.	SB	4005-194581-301	762.02	28.07.2008	01.05.2022	
38	Principal Br	MR. ABDUL AZIZ	MD.SAGHIR	31/B,RANKING STATE.WARI(3RD FLOOR),DHAKA.	31/B,RANKING STATE.WARI(3RD FLOOR),DHAKA.	SB	4005-195111-301	544.61	20.06.2007	01.05.2022	
39	Principal Br	S.M. PARVEZ MOHIT		HOUSE-14/H,ROAD-11,BANANI,DHAKA-1213,	7/8, LALMATIA, BLOCK A,DHAKA.	SB	4005-195359-301	1,780.75	20.06.2007	01.05.2022	
40	Principal Br	MD. SHAFIQR RAHMAN	LATE ANA MIAH	107,D.I.T ROAD,MALIBAGH,DHAKA.	107,D.I.T ROAD,MALIBAGH,DHAKA.	SB	4005-195510-301	818.71	20.06.2007	01.05.2022	
41	Principal Br	MANIRUL ISLAM	MD MOFIZUL ISLAM	4/1,GOPIBAGH,(1ST LANE) DHAKA.	4/1,GOPIBAGH,(1ST LANE) DHAKA.	SB	4005-195790-301	4,939.49	20.06.2007	01.05.2022	
42	Principal Br	KAMRUN NAHAR	MD.GOLAM MAWALA	193/2,SEPAIBAGH,KHILGAON,DHAKA	193/2,SEPAIBAGH,KHILGAON,DHAKA	CD	4005-020452-000	200.24	13.08.2008	01.05.2022	

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43	Principal Br	M/S AZAM CHOWDHURY	Prop-MD MONIR HOSSAIN	SHANTINIR,HOUSE-16,ROAD-1,BLOCK-H.HALISHAHAR ESTATE HOUSING,CHITTAGONG.	SHANTINIR,HOUSE-16,ROAD-1,BLOCK-H.HALISHAHAR ESTATE HOUSING,CHITTAGONG.	CD	4005-208760-000	349.25	20.06.2007	01.05.2022	
44	Principal Br	ABDUL HALIM AND MOTI MAHBUBA	NA	375,DHANMONDI R/A,ROAD NO-28,DHAKA.	375,DHANMONDI R/A,ROAD NO-28,DHAKA.	CD	4005-215163-000	805.00	20.06.2007	01.05.2022	
45	Principal Br	HAJI MD.SHAHJALAL	MD.ABDUL HASAM	170,(MAGUMDAR HOUSE),GOUAL PATTI,COMILLA,	170,(MAGUMDAR HOUSE),GOUAL PATTI,COMILLA,	CD	4005-230057-000	3,380.00	20.06.2007	01.05.2022	
46	Principal Br	MD.SARWAR KAMAL	AL-HAJ HABIBULLAH	ANCHOR TOWER(6TH FLOOR),1/1,SONARGAON ROAD,DHAKA	ANCHOR TOWER(6TH FLOOR),1/1,SONARGAON ROAD,DHAKA	CD	4005-231630-000	2,829.07	20.06.2007	01.05.2022	
47	Mymensingh Br	M/s Jahan Traders	NA	254,CHARPARA, MYMENSINGH.	254,CHARPARA, MYMENSINGH.	CD	4030-137270-000	728.50	24.11.2009	01.02.2022	
48	Mymensingh Br	M/s T U Enterprise	NA	9 NO NOWMAHAL, MYMENSINGH	9 NO NOWMAHAL, MYMENSINGH	CD	4030-137276-000	98.50	26.02.2009	01.02.2022	
49	Mymensingh Br	Md Anisur Rahman	MD.CHAN MIA	SK+F BANGLADESH LTD. 6, ATULCHAKRABORTY ROAD MYM.	SK+F BANGLADESH LTD. 6, ATULCHAKRABORTY ROAD MYM.	SB	4030-137500-300	1,339.92	10.03.2010	01.02.2022	
50	Mymensingh Br	Miss Sabina Yeasmin	MD.ABDUS SATTER	4/A,JAMUR MUNSHI LANE. MYMENSINGH	4/A,JAMUR MUNSHI LANE. MYMENSINGH	SB	4030-137513-300	2,708.67	27.12.2009	01.02.2022	
51	Mymensingh Br	Krishna Kumar Banik	NARESH CH.BANIK	ACI LTD MYMENSINGH	ACI LTD MYMENSINGH	SB	4030-137537-300	4,959.52	27.12.2009	01.02.2022	
52	Mymensingh Br	Md Saiful Islam	MD.NURUL ISLAM	ACI LTD MYMENSINGH	ACI LTD MYMENSINGH	SB	4030-137555-300	1,223.10	27.12.2009	01.02.2022	
53	Mymensingh Br	Ms Shahanaz Begum	KH.MOAZZAM HOSSAIN	15/B, DURGABARI ROAD, MYMENSINGH	15/B, DURGABARI ROAD, MYMENSINGH	SB	4030-137584-300	1,685.05	27.12.2009	01.02.2022	
54	Mymensingh Br	Md Nur Nabi Mazumder	SK.AHMED MAZUMDER	GLAXO WELLCOME BANGLADESH LTD. 6, MRITUNJOY SCHOOL ROAD, MYMENSINGH	GLAXO WELLCOME BANGLADESH LTD. 6, MRITUNJOY SCHOOL ROAD, MYMENSINGH	SB	4030-137589-300	1,925.44	27.12.2009	01.02.2022	
55	Mymensingh Br	Md Abdul Awal Farajee	RUSTIOM ALI FARAJEE	SOUTH OF (BSCIC)MASKANDA, MYMENSINGH	SOUTH OF (BSCIC)MASKANDA, MYMENSINGH	SB	4030-137595-300	3,331.67	11.05.2010	01.02.2022	
56	Mymensingh Br	Md Rafiqul Islam	ABDUL JALIL	48/B,COLLEGE ROAD,MYMENSINGH	48/B,COLLEGE ROAD,MYMENSINGH	SB	4030-137727-300	1,377.05	27.12.2009	01.02.2022	
57	Mymensingh Br	Mohammed Nazrul Islam	MD NURAL ISLAM	05 NO.STATION ROAD MYMENSINGH	05 NO.STATION ROAD MYMENSINGH	SB	4030-137729-300	3,767.22	25.02.2010	01.02.2022	

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58	Mymensingh Br	Md Haru Or Rashid	MD.ABDUR RAZZAK	52 NO, THANA GHAT, MYMENSINGH	52 NO, THANA GHAT, MYMENSINGH	SB	4030-137761-300	1,929.94	17.01.2010	01.02.2022	
59	Mymensingh Br	Mohammad Matiar Rahman Khan	NORUL ISLAM KHAN	MEDICINE CORNER,KHORAMPUR MORE,SHERPUR	MEDICINE CORNER,KHORAMPUR MORE,SHERPUR	SB	4030-137772-300	1,901.18	31.05.2010	01.02.2022	
60	Mymensingh Br	Mohammad Rafiqul Islam	MD.ABUL MONSUR	SK+F BANGLADESH LTD. C/O MEDICINE CORNER,SHERPUR	SK+F BANGLADESH LTD. C/O MEDICINE CORNER,SHERPUR	SB	4030-137798-300	2,710.45	25.02.2010	01.02.2022	
61	Mymensingh Br	Masum-UI-Alam	DR. A.M. NURUL ISLAM	5/1 OUTER STADIUM, KASHOR, MYMENSINGH-2200	5/1 OUTER STADIUM, KASHOR, MYMENSINGH-2200	SB	4030-137811-300	1,908.52	15.11.2010	01.02.2022	
62	Mymensingh Br	Mohammad Akbar Hossain	MOHAMMAD YOUNUS	25KA COLLEGE ROAD, KABARKHANA, MYMENSINGH	25KA COLLEGE ROAD, KABARKHANA, MYMENSINGH	SB	4030-137864-300	1,924.50	27.12.2009	01.02.2022	
63	Mymensingh Br	Mohammad Azizul Haque	MD.SHERAJ ALI FAKIR	VILL-VERAPATHALIA,P.O-SRIRAMPUR, DIST-JAMALPUR	VILL-VERAPATHALIA,P.O-SRIRAMPUR, DIST-JAMALPUR	SB	4030-137878-300	1,851.46	14.11.2010	01.02.2022	
64	Mymensingh Br	Md Shamsul Haq	OMAR KAZI	5, SHAMA CHARAN ROY ROAD, MYMENSINGH.	MD. SHAMSUL HAQ. S/O. LATE. OMAR K. MYMENSINGH	SB	4030-137548-300	1,461.10	27.12.2009	01.02.2022	
65	Khatunganj Br	MR. TARA MEAH	SHEK DORBES ALI	JANAPRIYO PHOOLER MALA TRANSPORT AGENCY, 355, NUR MANSION, KORBANIGONJ, CHITTAGONG.	JANAPRIYO PHOOLER MALA TRANSPORT AGENCY, 355, NUR MANSION, KORBANIGONJ, CHITTAGONG.	CA	4102-131989-000	5,237.50	20.06.2007	22.08.2022	
Sub Total :								89,171.19			

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1	Agrabad Br	Parichaya	Payment Order	1244403	28.11.2012	11,378.00	12.12.2022	
2	Agrabad Br	TSP Complex Ltd	Payment Order	1244783	10.12.2012	24,000.00	15.12.2022	
3	Anderkilla Br	LEA Properties Ltd	Payment Order	957657	30.04.2012	7,270.50	18.04.2022	
4	Anderkilla Br	Reliance Insurance Co Ltd	Payment Order	1279095	03.12.2012	6,013.00	04.12.2022	
5	Bahaddarhat Br	Jamuna Bank Limited	Payment Order	1210318	12.09.2012	24,000.00	01.10.2022	
6	Bahaddarhat Br	Jamuna Bank Limited	Payment Order	1210319	12.09.2012	4,740.00	01.10.2022	
7	Bahaddarhat Br	Jamuna Bank Limited	Payment Order	1210320	12.09.2012	7,900.00	01.10.2022	
8	Benapole Br	Securex (Pvt) Ltd.	Local Draft	2215063	25.03.2012	1,880.00	03.01.2022	
9	Benapole Br	Securex (Pvt) Ltd.	Local Draft	2215071	29.03.2012	940.00	03.01.2022	
10	Bhairab Bazar Br	Linde Bangladesh Ltd	Local Draft	2222737	07.08.2012	341,220.00	24.07.2022	
11	Bhairab Bazar Br	P. F. Power Generation Ltd	Payment Order	1255075	27.08.2012	4,450.00	06.07.2022	
12	Boalkhali Br	Shahin Alam Chy, Director, (Relief)	Payment Order	1064796	03.04.2011	1,000.00	04.01.2022	
13	Boalkhali Br	Co-Operative Development Fund	Local Draft	2127476	17.02.2010	2,000.00	04.01.2022	
14	Brahmanbaria Br	Al Amin & Associates	Payment Order	1145193	27.10.2011	3,000.00	27.10.2021	
15	Brahmanbaria Br	Al Amin & Associates	Payment Order	1145194	27.10.2011	7,200.00	27.10.2021	
16	Brahmanbaria Br	Hasanul Hai	Payment Order	1190124	03.06.2012	606.05	05.03.2022	
17	Brahmanbaria Br	Bijoy Compose & Photostate	Payment Order	1273203	31.10.2012	1,578.00	08.04.2022	
18	CDA Avenue Br	Standard Bank Ltd.	Payment Order	1176941	20.02.2012	200.00	21.11.2021	

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SI #	Branch name	Beneficiary Name	Type of Instrument	Instrument No	Issue Date	Amount in Taka	Notice Date	Comments (If any)
19	CDA Avenue Br	General Electric Manufacturing Co.	Payment Order	1176996	27.02.2012	5,795.00	21.11.2021	
20	Chawk Bazar Br	Sayed Kaniz Fatema	Payment Order	1263385	07.11.2012	10,438.03	07.11.2022	
21	Dargahgate Br	Md. Emran Uddin	Payment Order	1146181	29.12.2011	15,804.44	30.12.2021	
22	Dhanmondi Br	General Electric	Payment Order	1180748	29.02.2012	7,500.00	29.03.2012	
23	Dhanmondi Br	Shahjalal Islami Bank Ltd	Payment Order	1247989	18.07.2012	99,211.12	22.08.2022	
24	Dhanmondi Br	Registrar, BUBT, Dhaka	Payment Order	1248097	13.08.2012	300.00	22.08.2022	
25	Dhanmondi Br	Registrar, BUBT, Dhaka	Payment Order	1248098	13.08.2012	300.00	22.08.2022	
26	Dhanmondi Br	OSMO Corporation	Payment Order	1248144	16.08.2012	25,000.00	22.08.2022	
27	EPZ Br	BASE SUPPLY	Payment Order	1206352	01.04.2012	10,000.00	01.03.2022	
28	EPZ Br	Agrani Insurance Company	Payment Order	1275320	22.08.2012	10,869.00	20.07.2022	
29	EPZ Br	Agrani Insurance	Payment Order	1298026	11.11.2012	9,977.00	27.09.2022	
30	EPZ Br	Agrani Insurance	Payment Order	1298118	13.11.2012	8,510.00	27.09.2022	
31	EPZ Br	Agrani Insurance	Payment Order	1298544	27.11.2012	13,259.00	27.09.2022	
32	Gulshan Br	Golam Mostofa	Payment Order	1189530	09.02.2012	917.76	02.08.2021	
33	Gulshan Br	Bangladesh Association of Software	Payment Order	1189689	05.03.2012	5,000.00	02.08.2021	
34	Gulshan Br	Project Director	Payment Order	1189763	15.03.2012	40,000.00	02.08.2021	
35	Gulshan Br	ELECTRO FAIR	Payment Order	6358037	02.04.2012	3,780.00	04.03.2021	
36	Gulshan Br	Mohammad Properties	Payment Order	1291240	08.11.2012	10,000.00	05.06.2022	

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SI #	Branch name	Beneficiary Name	Type of Instrument	Instrument No	Issue Date	Amount in Taka	Notice Date	Comments (If any)
37	Gulshan Br	R S Metallic	Payment Order	1291252	12.11.2012	2,300.00	05.06.2022	
38	Gulshan Br	Prime Bank Limited	Payment Order	1291310	20.11.2012	4,000.00	05.06.2022	
39	Gulshan Br	Crystal Insurance Co. Ltd	Payment Order	1291316	20.11.2012	922.00	05.06.2022	
40	Hathazari Br	Md. Borhan Uddin	Payment Order	0909980	20.11.2012	100.50	18.08.2022	
41	Islami Banking Br	Glorious Technology	Payment Order	1143356	29.04.2012	2,800.00	15.01.2022	
42	Islami Banking Br	Green Delta Insurance Company Ltd	Payment Order	1143436	28.05.2012	261,177.00	30.06.2022	
43	Islami Banking Br	Green Delta Insurance Company Ltd	Payment Order	1143466	04.06.2012	10,282.00	30.06.2022	
44	Islami Banking Br	Green Delta Insurance Company Ltd	Payment Order	1143467	04.06.2012	10,282.00	30.06.2022	
45	Islami Banking Br	Green Delta Insurance Company Ltd	Payment Order	1143515	17.06.2012	142,534.00	30.06.2022	
46	Islami Banking Br	Green Delta Insurance Company Ltd	Payment Order	1143538	25.06.2012	96,103.00	30.06.2022	
47	Islami Banking Br	Green Delta Insurance Company Ltd	Payment Order	1143580	03.07.2012	58,748.00	30.06.2022	
48	Islami Banking Br	Karnaphuli Insurance Co, Ltd	Payment Order	1143659	08.08.2012	174.00	25.10.2022	
49	Islami Banking Br	The Institution of Bankers Bangladesh	Payment Order	1143771	26.09.2012	200.00	25.10.2022	
50	Islampur Br	Desh General Insurance Co. Ltd.	Payment Order	1167808	24.11.2011	41,839.00	05.01.2022	
51	Islampur Br	Islami Insurance Bangladesh Ltd.	Payment Order	1168115	01.03.2012	7,146.00	05.01.2022	
52	Islampur Br	Union Insurance Co. Ltd.	Payment Order	1212083	28.03.2012	13,511.00	07.03.2022	
53	Jashore Br	Shahana Chowdhury	Payment Order	1169635	23.08.2012	3,272.05	23.08.2022	
54	Jhikargacha Br	Biswas Traders	Payment Order	1180122	02.02.2012	1,000.00	10.02.2022	

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SI #	Branch name	Beneficiary Name	Type of Instrument	Instrument No	Issue Date	Amount in Taka	Notice Date	Comments (If any)
55	Kakrail Br	South Asia Insurance	Payment Order	1222698	30.05.2012	2,641.60	01.05.2022	
56	Kakrail Br	Pragati Insurance	Payment Order	1222963	27.06.2012	56,250.00	25.05.2022	
57	Kakrail Br	South Asia Insurance	Payment Order	1222968	28.06.2012	1,782.00	10.06.2022	
58	Kakrail Br	The Principal New Model Degree College	Payment Order	1222868	19.06.2012	200.00	10.06.2022	
59	Kakrail Br	FCD	Payment Order	1223181	01.08.2012	1,000.00	01.08.2022	
60	Kakrail Br	Honesty Fashion	Payment Order	1305411	06.12.2012	4,080.00	01.11.2022	
61	Kakrail Br	ACC KOAK	Payment Order	1305524	06.12.2012	500.00	01.11.2022	
62	Karwan Bazar Br	Crystal Insurance Co Ltd	Payment Order	1154792	12.12.2011	12,210.00	05.07.2021	
63	Karwan Bazar Br	EVP, Standard Bank	Payment Order	1156497	29.02.2012	200.00	29.08.2021	
64	Karwan Bazar Br	EVP, Standard Bank	Payment Order	1156498	29.02.2012	200.00	29.08.2021	
65	Karwan Bazar Br	Social Islami Bank Ltd.	Payment Order	1202822	06.03.2012	6,000.00	06.09.2021	
66	Kawran Bazar Br	Eastern Cables Ltd	Payment Order	1259048	28.06.2012	1,000.00	28.12.2021	
67	Kawran Bazar Br	Udayan High School	Payment Order	1286445	18.10.2012	500.00	18.04.2022	
68	Kawran Bazar Br	Southeast Bank Ltd.	Payment Order	1286887	22.11.2012	100,000.00	22.05.2022	
69	Khulna Br	BGMEA	Payment Order	1132251	16.01.2012	250.00	14.10.2021	
70	Khulna Br	Securex Pvt Ltd	Payment Order	1247692	17.10.2012	5,640.00	02.10.2022	
71	Khulna Br	Securex Pvt Ltd	Payment Order	1300407	09.12.2012	5,640.00	08.12.2022	
72	Khulshi Br	Bangladesh Ship Breaking	Payment Order	994092	01.02.2012	25,000.00	12.09.2022	

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73	Khulshi Br	Bangladesh Ship Breaking	Payment Order	994093	01.02.2012	5,000.00	12.09.2022	
74	Khulshi Br	Mayor Ctg corporation	Payment Order	994386	26.04.2012	180,000.00	12.09.2022	
75	Khulshi Br	The Managing Director	Payment Order	994406	07.05.2012	200.00	12.09.2022	
76	Khulsi Br	Institute Of Community	Payment Order	1215256	05.11.2012	600.00	23.11.2022	
77	Khulsi Br	The Ctg Co-Operative	Payment Order	1215369	14.11.2012	2,000.00	23.11.2022	
78	Khulsi Br	The Ctg Co-Operative	Payment Order	1215370	14.11.2012	2,000.00	23.11.2022	
79	Khulsi Br	Executive Enginner	Payment Order	1215420	22.11.2012	20,000.00	23.11.2022	
80	Kushtia Br	Md Motiar Rahman	Payment Order	1230327	17.09.2012	1,405.69	01.09.2022	
81	Kushtia Br	Md Nurul Islam	Payment Order	1230329	17.09.2012	1,756.84	01.09.2022	
82	Kushtia Br	Shoel Ahmed	Payment Order	1230330	17.09.2012	6,947.98	01.09.2022	
83	Lohagara Br	Khaleda Begum	Payment Order	1152891	29.03.2012	6,024.39	26.05.2022	
84	Madhabdi Br	The Narsingdi Chamber of Commerce & Industries	Payment Order	1237229	25.06.2012	1,500.00	24.05.2022	
85	Mirpur Br	Bafwwa Golden Eagle Narsery, Dhaka	Payment Order	1023575	22.05.2011	100.00	25.01.2022	
86	Mirpur Br	Bangladesh Blade Factory Ltd.	Payment Order	1084889	17.11.2011	7,000.00	18.06.2022	
87	Mirpur Br	Fahmida Sultana	Payment Order	1173073	22.12.2011	718.75	18.06.2022	
88	Mirpur Br	Rashida Begum	Payment Order	1173079	26.12.2011	287.50	18.06.2022	
89	Mohakhali Br	Nabilah rezwana	Payment Order	1186116	01.02.2012	3,226.00	20.02.2022	
90	Mohakhali Br	Saqif Nayeem Khan	Payment Order	1204344	08.03.2012	2,419.00	20.03.2022	

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91	Mohakhali Br	M/s Abul Kashem	Payment Order	1204702	02.05.2012	26,013.00	02.03.2022	
92	Mohakhali Br	Mobile Fair	Payment Order	1204703	02.05.2012	716.00	02.03.2022	
93	Mohakhali Br	Unicom Cellular	Payment Order	1204708	02.05.2012	365.00	02.03.2022	
94	Mohakhali Br	M/s Abul Kashem	Payment Order	1204710	02.05.2012	10,364.00	02.03.2022	
95	Mohakhali Br	Md. Shameem Ahmed	Payment Order	1221956	03.05.2012	5,000.00	02.03.2022	
96	Mohakhali Br	Sky Tel	Payment Order	1221985	03.05.2012	5,000.00	02.03.2022	
97	Mohakhali Br	Real Enterprise	Payment Order	1222106	07.05.2012	5,000.00	02.03.2022	
98	Mohakhali Br	Mithun Store	Payment Order	1222133	07.05.2012	5,000.00	02.03.2022	
99	Mohakhali Br	Abdullah Muhammad Araf	Payment Order	1222333	15.05.2012	7,500.00	02.03.2022	
100	Motijheel Br	M/s Airtel Bangladesh Limited	Payment Order	1196138	29.02.2012	20,177.00	24.10.2021	
101	Motijheel Br	Pragati Life Insurance	Payment Order	1196200	05.03.2012	5,000.00	01.12.2021	
102	Motijheel Br	Mercantile Bank Ltd.	Payment Order	1196212	06.03.2012	5,000.00	01.12.2021	
103	Motijheel Br	Manager, Haliahar, CSD	Payment Order	1196282	15.03.2012	10,000.00	01.12.2021	
104	Motijheel Br	Manager, Haliahar, CSD	Payment Order	1196283	15.03.2012	10,000.00	01.12.2021	
105	Motijheel Br	RENE AND SHELLY LTD	Payment Order	1218245	26.04.2012	6,946.00	02.04.2022	
106	Motijheel Br	Eastern University	Payment Order	1261423	19.07.2012	100.00	02.03.2022	
107	Motijheel Br	SSB Classic Office Equipment	Payment Order	1261739	03.09.2012	9,225.00	01.06.2022	
108	Motijheel Br	Social Marketing Company	Payment Order	1295762	10.12.2012	37,666.00	01.09.2022	

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109	Mymensingh Br	Sikder Enterprise	Payment Order	106890	06.06.2012	3,360.00	10.10.2022	
110	Naogaon Br	The Daily Koratoa, Naogaon	Payment Order	1160898	21.12.2011	3,342.50	20.06.2022	
111	Naogaon Br	Buro Bangladesh, Dhaka	Local Draft	2097449	04.03.2010	100.00	20.06.2022	
112	Naogaon Br	Abasic Eng., Kewbo, Naogaon	Sundry Deposit Receipt (SDR)	47700	20.01.2011	6,000.00	14.09.2022	
113	Narayanganj Br	Critical Stop	Payment Order	1201689	13.03.2012	500.00	15.03.2022	
114	Narayanganj Br	Critical Stop	Payment Order	1267987	18.10.2012	500.00	27.12.2022	
115	North South Road Br	Sonar Bangla Insurance Co. Ltd.	Payment Order	1005594	20.06.2011	4,879.00	21.12.2021	
116	North South Road Br	Caritas Bangladesh.	Payment Order	1005601	20.06.2011	1,000.00	23.12.2021	
117	North South Road Br	Sonar Bangla Insurance Co. Ltd.	Payment Order	1005628	03.07.2011	4,757.00	03.01.2022	
118	Pahartoli Br	MARS Syndicate	Payment Order	1178811	29.02.2012	3,024.00	07.08.2022	
119	Pahartoli Br	Bagdhat Dhaka Carpet	Payment Order	1179021	04.04.2012	2,000.00	07.08.2022	
120	Pahartoli Br	Bagdhat Dhaka Carpet	Payment Order	1179022	04.04.2012	2,000.00	07.08.2022	
121	Pahartoli Br	Halishahar Cantonment Public School	Payment Order	1251139	12.08.2012	100.00	04.09.2022	
122	Principal Br	Social Islami Bank Ltd (SIBL)	Payment Order	1190465	16.01.2012	90.00	01.10.2021	
123	Principal Br	SUFI RIZWAN AHMED	Payment Order	1190536	17.01.2012	9.00	01.10.2021	
124	Principal Br	PEOPLES INSURANCE COMPANY LTD.	Payment Order	1190633	22.01.2012	5,116.00	01.10.2021	
125	Principal Br	ELITE SECURITY SERVICES LTD.	Payment Order	1190663	22.01.2012	5,000.00	01.10.2021	
126	Principal Br	A. K. M. ALIUZZAMAN KHAN	Payment Order	1200080	19.02.2012	39.64	01.12.2021	

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127	Principal Br	Suraya Khan SB A/c 5165	Payment Order	1200473	05.03.2012	27.00	01.01.2022	
128	Principal Br	Farida Islam A/c 8492	Payment Order	1200475	05.03.2012	27.00	01.01.2022	
129	Principal Br	Md. Aiqur Rahman SB A/c 3306	Payment Order	1200483	05.03.2012	270.00	01.01.2022	
130	Principal Br	Suraya Khan SB A/c 5165	Payment Order	1200512	06.03.2012	40.50	01.01.2022	
131	Principal Br	Farida Islam A/c 8492	Payment Order	1200532	06.03.2012	40.50	01.01.2022	
132	Principal Br	Zonta International District-25	Payment Order	1200594	08.03.2012	20,000.00	01.01.2022	
133	Principal Br	Md. Nurul Islam Bhuiya	Payment Order	1200750	14.03.2012	9.00	01.01.2022	
134	Principal Br	Ajmira Kh. Himi	Payment Order	1213457	09.04.2012	153.00	01.02.2022	
135	Principal Br	Zulfikar Haider	Payment Order	1213466	09.04.2012	180.00	01.02.2022	
136	Principal Br	Ajmira Kh. Himi	Payment Order	1213531	11.04.2012	931.50	01.02.2022	
137	Principal Br	Prime Islami Life Insurance Co. Ltd.	Payment Order	1213608	15.04.2012	15,000.00	01.02.2022	
138	Principal Br	A M K Shafiqul Islam	Payment Order	1227750	14.05.2012	540.00	01.03.2022	
139	Principal Br	Md. Masud Hasan	Payment Order	1228147	29.05.2012	594.66	01.03.2022	
140	Principal Br	Mohammad Faruk Pervez	Payment Order	1228159	29.05.2012	4,842.00	01.03.2022	
141	Principal Br	EAST WEST UNIVERSITY	Payment Order	1228325	05.06.2012	13,725.00	01.04.2022	
142	Principal Br	KORAI GOST	Payment Order	1252902	05.06.2012	11,066.00	01.04.2022	
143	Principal Br	SANJIB SEN GUPTA	Payment Order	1253277	21.06.2012	90.00	01.04.2022	
144	Principal Br	AMBYA PARBIN	Payment Order	1253283	21.06.2012	360.00	01.04.2022	

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145	Principal Br	RAFIQUE-UZ-ZAMAN	Payment Order	1253315	21.06.2012	2,700.00	01.04.2022	
146	Principal Br	DHL WORLDWIDE EXPRESS (BD)	Payment Order	1253538	02.07.2012	11,786.00	01.05.2022	
147	Principal Br	MD. ABDUL AZIZ	Payment Order	1266233	17.07.2012	1,080.00	01.05.2022	
148	Principal Br	RUKHSANA BEGUM	Payment Order	1266256	18.07.2012	515.37	01.05.2022	
149	Principal Br	KHODEJA KHATOON	Payment Order	1266258	18.07.2012	1,773.00	01.05.2022	
150	Principal Br	JORIP O PARIDARSHAN CO. LTD.	Payment Order	1266297	22.07.2012	4,493.00	01.05.2022	
151	Principal Br	KHODEJA KHATOON	Payment Order	1266366	23.07.2012	1,017.00	01.05.2022	
152	Principal Br	S. M. LUTHFAR RAHMAN	Payment Order	1266399	24.07.2012	900.00	01.05.2022	
153	Principal Br	SELINA MOHSIN	Payment Order	1266544	29.07.2012	643.50	01.05.2022	
154	Principal Br	ABDUR RAHMAN SHARKER	Payment Order	1266560	30.07.2012	13.50	01.05.2022	
155	Principal Br	ABDUR RAHMAN SHARKER	Payment Order	1266561	30.07.2012	36.00	01.05.2022	
156	Principal Br	RASHADA KHATUN	Payment Order	1266564	30.07.2012	774.00	01.05.2022	
157	Principal Br	SHAMSAD NOOR	Payment Order	1266565	30.07.2012	4.50	01.05.2022	
158	Principal Br	SAJJAD NOOR	Payment Order	1266566	30.07.2012	4.50	01.05.2022	
159	Principal Br	ZAHANGIR HOSSAIN	Payment Order	1266567	30.07.2012	4.50	01.05.2022	
160	Principal Br	RASHEDA KHATUN	Payment Order	1266615	31.07.2012	1,417.50	01.05.2022	
161	Principal Br	MD. NURUL ALAM	Payment Order	1266618	31.07.2012	351.00	01.05.2022	
162	Principal Br	RASHEDA KHATUN	Payment Order	1266620	31.07.2012	1,350.00	01.05.2022	

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163	Principal Br	MD. NURUL ALAM	Payment Order	1266621	31.07.2012	324.00	01.05.2022	
164	Principal Br	RASHEDA KHATUN	Payment Order	1266647	01.08.2012	396.44	01.07.2022	
165	Principal Br	MD. NURUL ALAM	Payment Order	1266648	01.08.2012	317.15	01.07.2022	
166	Principal Br	ENAMUL JALIL KHAN	Payment Order	1266777	07.08.2012	171.00	01.07.2022	
167	Principal Br	MD. RAFIQU L ISLAM	Payment Order	1266802	07.08.2012	900.00	01.07.2022	
168	Principal Br	MD. NURUL ALAM	Payment Order	1266806	07.08.2012	184.50	01.07.2022	
169	Principal Br	RAHIMAFROOZ SUPERSTORES LTD	Payment Order	1266865	08.08.2012	150,000.00	01.07.2022	
170	Principal Br	DEWAN SAIFUL ISLAM	Payment Order	1267059	27.08.2012	270.00	01.07.2022	
171	Principal Br	SARA KHATUN	Payment Order	1267060	27.08.2012	450.00	01.07.2022	
172	Principal Br	ZINIA AKTHER	Payment Order	1280508	06.09.2012	9.00	01.08.2022	
173	Principal Br	MD. AINUL HOSSAIN	Payment Order	1280524	06.09.2012	4.50	01.08.2022	
174	Principal Br	ASRAFI SANJIDA	Payment Order	1280528	06.09.2012	4.50	01.08.2022	
175	Principal Br	MD. AINUL HOSSAIN	Payment Order	1280530	06.09.2012	13.50	01.08.2022	
176	Principal Br	MD. AINUL HOSSAIN	Payment Order	1280531	06.09.2012	9.00	01.08.2022	
177	Principal Br	MD. AINUL HOSSAIN	Payment Order	1280536	06.09.2012	9.00	01.08.2022	
178	Principal Br	MD. AINUL HOSSAIN	Payment Order	1280537	06.09.2012	27.00	01.08.2022	
179	Principal Br	MD. AINUL HOSSAIN	Payment Order	1280538	06.09.2012	18.00	01.08.2022	
180	Principal Br	ASRAFI SANJIDA	Payment Order	1280539	06.09.2012	9.00	01.08.2022	

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181	Principal Br	ZINIA AKTHER	Payment Order	1280540	06.09.2012	18.00	01.08.2022	
182	Principal Br	Shaheedul Alam	Payment Order	1296673	06.11.2012	3,510.00	01.09.2022	
183	Principal Br	Md. Badizzaman	Payment Order	1297029	20.11.2012	900.00	01.09.2022	
184	Principal Br	Md. Shahabouddin Ahmed	Payment Order	1297038	20.11.2012	49.50	01.09.2022	
185	Principal Br	A K M Aliuzzaman Khan	Payment Order	1288912	09.10.2012	36.00	01.07.2022	
186	Principal Br	Dr. Wahidul Mowla	Payment Order	1288937	10.10.2012	459.00	01.07.2022	
187	Principal Br	Nazma Akter	Payment Order	1288940	10.10.2012	450.00	01.07.2022	
188	Principal Br	Md. Sadar Uddin	Payment Order	1296481	30.10.2012	387.00	01.07.2022	
189	Principal Br	Khokan Chandra Saha	Payment Order	1296496	30.10.2012	3,600.00	01.07.2022	
190	Principal Br	SOCIAL ISLAMI BANK LTD.	Payment Order	1310020	24.12.2012	300.00	01.10.2022	
191	Principal Br	HUQ & COMPANY	Payment Order	1310131	27.12.2012	25,000.00	01.10.2022	
192	Principal Br	DR. NURUN NAHAR CHOWDHURY	Payment Order	1310143	27.12.2012	22.50	01.10.2022	
193	Principal Br	SABRINA RASHID	Payment Order	1310144	27.12.2012	22.50	01.10.2022	
194	Principal Br	MD. JAHIDUL ISLAM	Payment Order	1310147	27.12.2012	153.00	01.10.2022	
195	Progati Sharani Br	ICDDRB	Payment Order	1134122	22.05.2012	5,000.00	28.06.2022	
196	Progati Sharani Br	NPD, SEMB	Payment Order	1250166	29.07.2012	500.00	28.06.2022	
197	Rangpur Br	RDRS BANGLADESH	Payment Order	1112932	19.09.2011	100.00	10.05.2022	
198	Rangpur Br	Delta Hospital	Payment Order	1130702	09.10.2011	900.00	10.05.2022	

Name of Bank: AB Bank Limited
Statement of 10 years or above unclaimed/inopeartive cheque, draft/bill of exchange
As on 31 December 2022

SI #	Branch name	Beneficiary Name	Type of Instrument	Instrument No	Issue Date	Amount in Taka	Notice Date	Comments (If any)
199	Rangpur Br	RDRS BANGLADESH	Payment Order	1151922	14.11.2011	50.00	10.05.2022	
200	Rangpur Br	Mohideb Jubo Kallan Somity	Payment Order	1152141	14.12.2011	2,000.00	10.05.2022	
201	Rangpur Br	Mohideb Jubo Kallan Somity	Payment Order	1152142	14.12.2011	2,000.00	10.05.2022	
202	Rangpur Br	Prime Medical College, Rangpur	Payment Order	1208525	03.05.2012	100.00	10.05.2022	
203	Satkhira Br	Securex (Pvt) Ltd.	Payment Order	1198714	27.03.2012	4,700.00	02.12.2021	
204	Savar Br	Principal, Rajdhani ideal College	Payment Order	1158340	05.12.2011	200.00	01.02.2022	
205	Sitakunda Br	International Islamic University, Ctg.	Payment Order	1108008	13.09.2011	100.00	17.07.2022	
206	Uttara br	1220100012681	Payment Order	1185405	16.01.2012	500.00	20.03.2022	
207	Uttara br	1220100012681	Payment Order	1185406	16.01.2012	500.00	20.03.2022	
208	Uttara br	Paramount Insurance Co. Ltd.	Payment Order	1192544	23.02.2012	20,011.00	20.03.2022	
209	Uttara br	Bangladesh Freight Forwarders	Payment Order	1208092	19.03.2012	500.00	20.03.2022	
210	Uttara br	IUT Outsources	Payment Order	1249574	12.06.2012	3,000.00	10.06.2022	
211	Uttara br	IUT Outsources	Payment Order	12495575	12.06.2012	3,000.00	10.06.2022	
212	Uttara Br	Paramount Insurance Company Ltd	Payment Order	1256082	30.07.2012	3,471.00	14.09.2022	
213	Uttara Br	Hazi General Store	Payment Order	1283294	16.10.2012	16,530.00	04.12.2022	
Sub Total :						2,405,541.96		
Gross Total :						2,494,713.15		