

Bank Asia Ltd. Unclaimed Deposit for 10 Years and Above as on 31-12-2020

				For Pay Order				
Sl.	Branch Name	Name of Beneficiary	Instrument Type	Instrument No.	Issue Date	Amount	Date of Sending Notice	Comments (If Any)
1	AGRABAD	Chairman ,department of applied camestry & camical tea	PAY ORDER	PBE 0254010	13/09/2006	6000.00		
2	AGRABAD	Chairman ,department of applied camestry & camical tea	PAY ORDER	PBE0254729	29/11/2006	6000.00		
3	AGRABAD	RANKSTEL	PAY ORDER	PBE 0255383	6/2/2007	1000.00		
4	AGRABAD	CHAIRMAN,PURCHASE	PAY ORDER	PBE0256613	22/05/2007	3000.00		
5	AGRABAD	IUB	PAY ORDER	PBE 0573184	29/09/2009	15000.00		
6	AGRABAD	IUB	PAY ORDER	PBE0573504	19/10/2009	23000.00		
7	MITFORD	BRAC	PAY ORDER	PBE-0526156	25/11/2009	3100.00		
8	MITFORD	PRINCIPAL AND SECRETARY,MONIPUR, HIGH SCHOOL,DHAKA	PAY ORDER	PBE-0526312	21/01/2010	200.00		
9	MITFORD	STANDARD CHARTERED BANK	PAY ORDER	PBE-1069326	19/10/2010	500.00		
10	BASHUNDSHARA	HASAN & ASSOCIATES	PAY ORDER	PBE-0698495	30/03/2010	4008.00		
11	BASHUNDSHARA	R.R. SPINNING & COTTON MILLS LTD.	PAY ORDER	PBE-0959274	15/04/2010	100.00		
12	BASHUNDSHARA	APSCL	PAY ORDER	PBE-1041470	26/08/2010	200.00		
13	BASHUNDSHARA	JARIP O PARIDARSHAN CO LTD	PAY ORDER	PBE-1042451	29/12/2010	2875.00		
14	JASHORE	Desh General Insurance ltd	PAY ORDER	PBE 744977	24/01/2010	16550.00		
15	JASHORE	Progati Insurance Ltd	PAY ORDER	PBE 745143	8/2/2010	17491.00		
16	PROGOTI SORONI	THE CHAIRMAN, QUALITY EDUCATION COLLEGE	PAY ORDER	PBE 0713602	1/2/2010	200.00		
17	PROGOTI SORONI	RIFLES PUBLIC SCHOOL, SYLHET	PAY ORDER	PBE 0713611	9/2/2010	200.00		
18	PROGOTI SORONI	DEPUTY GENERAL MANAGER, PERSONEL MANAGEMENT	PAY ORDER	PBE 0713741	19/04/2010	200.00		
19	PROGOTI SORONI	PRINCIPAL KHILGAON MODEL UNIVERSITY	PAY ORDER	PBE 0968071	9/11/2010	500.00		
20	SAVAR	Computer Tailor &Fusing	PAY ORDER	PBE 0716057	28/04/2010	50.00		
21	SAVAR	Hasan & Associated	PAY ORDER	PBE 0716151	30/06/2010	1000.00		
22	SAVAR	Anowara Begum	PAY ORDER	PBE 0716255	20/10/2010	112.00		
23	JURAIN SME	PREMIER BANK LTD.	PAY ORDER	PBE 1012331	14/10/2010	300.00		
24	MCB BANANI	Bangladesh General Insurance Co, Ltd	PAY ORDER	701957	04.01.2010	1046.00		
25	MCB BANANI	Md.Abdul Hamid	PAY ORDER	701973	05.01.2010	96.65		

26	MCB BANANI	Manar Associates Ltd	PAY ORDER	400765	22.07.2008	18000.00		
27	CDA AVENUE	Chittagong United Cardiac & Surgical Hospital Ltd	PAY ORDER	PBE 0956996	22/08/2010	100.00		
28	CDA AVENUE	SIBL	PAY ORDER	PBE 1075426	10/10/2010	300.00		
29	CDA AVENUE	The CTG Co-Operative H/S Ltd	PAY ORDER	PBE 1075679	7/11/2010	500.00		
30	CDA AVENUE	Refund Galary Int'l	PAY ORDER	PBE 514188	27/01/2010	753.00		
31	CDA AVENUE	Registrar Southern University	PAY ORDER	PBE 514755	10/5/2010	100.00		
32	TONGI	TRADE MARKS REG, DHAKA	PAY ORDER	PBE0546941	23/12/2009	1500.00		
33	TONGI	BUREAU VERITAS CONSUMER PRODUCTS SERVICES	PAY ORDER	PBE0547054	25/02/2010	14700.00		
34	TONGI	BURO BANGLADESH SONALI BANK LTD.	PAY ORDER	PBE1045143	13/07/2010	100.00		
35	TONGI	ACCORD FASHION & TEXTILE LTD.	PAY ORDER	PBE1097529	5/12/2010	550.00		
36	SYLHET MAIN	Mahmidus Samad Chy	PAY ORDER	PBE- 0690964	24/11/2009	30000.00		
37	CORPORATE	SIDDIQUE PRINTERS	PAY ORDER	PBE-0448523	18/06/2008	450.00		
38	ANDERKILLA	Rangunia Paper & Stationery	PAY ORDER	PBE 1078356	14/09/2010	6960.00		
39	MIRPUR	UCEP- BANGLADESH	PAY ORDER	PBE-0682737	12/11/2009	100.00		
40	MIRPUR	SOUTH EAST BANK LTD	PAY ORDER	PBE-0708618	14/02/2010	200.00		
41	MIRPUR	PRINCIPLE, MIRPUR BANGLA HIGH SCHOOL	PAY ORDER	PBE-0962553	7/7/2010	300.00		
42	MIRPUR	PRINCIPLE, MIRPUR BANGLA HIGH SCHOOL	PAY ORDER	PBE-0962554	7/7/2010	300.00		
43	MIRPUR	PRINCIPLE, MIRPUR BANGLA HIGH SCHOOL	PAY ORDER	PBE-0962555	7/7/2010	300.00		
44	MIRPUR	PRINCIPLE, MIRPUR BANGLA HIGH SCHOOL	PAY ORDER	PBE-0962576	7/7/2010	100.00		
45	MIRPUR	PRINCIPLE, MIRPUR BANGLA HIGH SCHOOL	PAY ORDER	PBE-0962577	7/7/2010	100.00		
46	MIRPUR	EASTERN UNIVERSITY	PAY ORDER	PBE-1074401	21/09/2010	100.00		
47	KHULNA	BENGAL EXPRESS	PAY ORDER	PBE 0556157	28/05/2009	183.00		
48	KHULNA	BENGAL EXPRESS	PAY ORDER	PBE 0556416	30/06/2009	287.00		
49	KHULNA	BENGAL EXPRESS	PAY ORDER	PBE 0637550	30/07/2009	256.00		
50	KHULNA	MANAGING DIRECTOR,PADMA LIFE INSURANCE	PAY ORDER	PBE 0724487	4/4/2010	100.00		
51	KHULNA	M.S TRADERS	PAY ORDER	PBE 1100566	29/12/2010	10000.00		
52	BASHABO SME	CHIEF PERSONNEL OFFICER/EAST	PAY ORDER	PBE-1036149	2/12/2010	100.00		
53	BASHABO SME	NITOL INSURANCE COMPANY LTD.	PAY ORDER	PBE-1036165	15/12/2010	996.00		
54	CHAKTAI	DAILY VEER CHATTAGRAM MANCCA	PAY ORDER	PBE-0763807	30/05/2010	10000.00		

55	CHAKTAI	DAILY SUPROBHAT BANGLADESH	PAY ORDER	PBE-0763808	30/05/2010	10000.00		
56	CHAKTAI	UTTARA BANK LTD.HEAD OFFICE	PAY ORDER	PBE-1035083	4/10/2010	200.00		
57	CHAKTAI	UPO PORICALOK HISAB	PAY ORDER	PBE-1035122	31/10/2010	100.00		
58	JATRABARI SME	HEADMASTER, ANANDANAGAR ADARSHA HIGH SCHOOL	PAY ORDER	PBE-0762017	13/05/2010	100.00		
59	JATRABARI SME	JANATA BANK LIMITED	PAY ORDER	PBE-1011078	6/9/2010	5025.00		
60	KHATUNGONJ	PADMA OIL	PAY ORDER	PBE-0205363	17/08/2006	1000.00		
61	KHATUNGONJ	ABCD	PAY ORDER	PBE-0692907	07/01/2010	2.00		
62	KHATUNGONJ	TOTAL TRANSPORTATION	PAY ORDER	PBE-0954428	23/06/2010	10000.00		
63	KHATUNGONJ	PRIME BANK LTD.	PAY ORDER	PBE-1038227	03/11/2010	200.00		
64	KHATUNGONJ	PRIME BANK LTD.	PAY ORDER	PBE-1038228	03/11/2010	200.00		
65	NORTH SOUTH ROAD	STANDARD BANK LTD.	PAY ORDER	PBE 0380045	10/2/2008	300.00		
66	NORTH SOUTH ROAD	STANDARD INSURANCE LIMITED	PAY ORDER	PBE 0432229	23/03/2009	500.00		
67	NORTH SOUTH ROAD	A/C# 61374805 (FINANCE- EMBA-MISC) SONALI BANK	PAY ORDER	PBE 0569855	15/07/2009	1000.00		
68	NORTH SOUTH ROAD	UTTARA BANK LTD	PAY ORDER	PBE 0634227	2/9/2009	200.00		
69	DHANMONDI	BANGLADESH CO-OPERATIVE INSURANCE	PAY ORDER	PBE-0200739	18/02/2008	1269.00		
70	DHANMONDI	RICHMAN INFORMATICS	PAY ORDER	PBE-0300500	04/02/2008	2400.00		
71	DHANMONDI	MOHAMMAD SHAHED MASUD	PAY ORDER	PBE-0411739	25/08/2008	4500.00		
72	DHANMONDI	SOUTHEAST BANK LTD.	PAY ORDER	PBE-0412265	22/12/2008	250.00		
73	DHANMONDI	BIR UTTAM FAZLUR RAHMAN RIFLES SCHOOL & COLLEGE	PAY ORDER	PBE-0482952	28/12/2008	200.00		
74	DHANMONDI	EXECUTIVE DIRECTOR & LINE DIRECTOR,	PAY ORDER	PBE-0483624	07/06/2009	2000.00		
75	DHANMONDI	EXECUTIVE DIR. & LINE DIRECTOR,	PAY ORDER	PBE-0483625	07/06/2009	2000.00		
76	DHANMONDI	SIDDIQUE PRINTERS	PAY ORDER	PBE-0483880	30/07/2009	2100.00		
77	DHANMONDI	STANDARD INS. LTD.	PAY ORDER	PBE-0617255	19/08/2009	919.00		
78	DHANMONDI	SUNDARBAN COURIER SERV. LTD.	PAY ORDER	PBE-0617367	09/09/2009	610.00		
79	DHANMONDI	MUSLEH UDDIN AHMED	PAY ORDER	PBE-0617373	10/09/2009	455.00		
80	DHANMONDI	DGDP	PAY ORDER	PBE-0617437	12/10/2009	200.00		
81	DHANMONDI	SINGHA BD. (TRADE) LTD.	PAY ORDER	PBE-0617492	22/10/2009	400.00		
82	DHANMONDI	PROJECT MANAGER, PROTIBONDI SHEBA O	PAY ORDER	PBE-0617733	29/12/2009	100.00		
83	DHANMONDI	BELS SECURITY SYSTEMS	PAY ORDER	PBE-0618001	16/03/2010	1500.00		
84	DHANMONDI	SECRETARY NTRCA	PAY ORDER	PBE-0618005	18/03/2010	250.00		
85	DHANMONDI	CRYSTA-NORFOLK	PAY ORDER	PBE-0958258	13/04/2010	11000.00		
86	DHANMONDI	SIDDIQUE PRINTERS	PAY ORDER	PBE-0958273	20/04/2010	6750.00		

87	DHANMONDI	RUPALI INSURANCE COMPANY LTD.	PAY ORDER	PBE-0958389	05/05/2010	7340.00		
88	DHANMONDI	ISLAMI INSURANCE BANGLADESH	PAY ORDER	PBE-0958519	31/05/2010	890.00		
89	DHANMONDI	THE MEDICAL & HEALTH WELFARE TRUST	PAY ORDER	PBE-0958616	20/06/2010	200.00		
90	DHANMONDI	GEODETIC SURVEY CORPORATION	PAY ORDER	PBE-0958621	21/06/2010	5000.00		
91	DHANMONDI	INDOOR & OUTDOOR PLANTS	PAY ORDER	PBE-1058703	08/09/2010	3500.00		
92	DHANMONDI	JAMUNA BANK LTD. (HEAD OF HR)	PAY ORDER	PBE-1058728	19/09/2010	300.00		
93	DHANMONDI	EXECUTIVE MBA. IBA	PAY ORDER	PBE-1059113	08/12/2010	1500.00		
94	DHANMONDI	BELS SECURITY SYSTEMS	PAY ORDER	PBE-1059139	21/12/2010	1500.00		
95	DHANMONDI	EXECUTIVE ENG E/M DIVISION	PAY ORDER	PBE-1059172	29/12/2010	5000.00		
96	PRINCIPAL	MR ABSAR	PAY ORDER	PBE-0455198	31/05/2009	18000.00		
97	PRINCIPAL	HEADMASTER, MONIPUR HIGH SCHOOL, MIRPUR, DHAKA-1216.	PAY ORDER	PBE-0557708	21/10/2009	300.00		
98	PRINCIPAL	MERCANTILE BANK LTD	PAY ORDER	PBE-0454370	22/03/2009	5000.00		
99	PRINCIPAL	UTTARA BANK LTD HO	PAY ORDER	PBE-0557319	17/09/2009	200.00		
100	PRINCIPAL	ACTIVE GROUP INT'L CO. LIMITED	PAY ORDER	PBE-0558610	29/12/2009	967.54		
101	PRINCIPAL	MAMUN DISTRIBUTIONS	PAY ORDER	PBE-0558612	29/12/2009	17695.88		
102	PRINCIPAL	GENERAL SCIENTIFIC INSTRUMENTS CO	PAY ORDER	PBE-0558613	29/12/2009	842.21		
103	PRINCIPAL	MD. SHAHIDUL ISLAM	PAY ORDER	PBE-0558614	29/12/2009	1580.00		
104	PRINCIPAL	NATIONAL POULTRY	PAY ORDER	PBE-0558616	29/12/2009	248.82		
105	PRINCIPAL	DIAMOND PLUS	PAY ORDER	PBE-0558617	29/12/2009	18220.00		
106	PRINCIPAL	PRAGATI FISHERIES	PAY ORDER	PBE-0558618	29/12/2009	1155.00		
107	PRINCIPAL	M/S SONYA TEXTILE	PAY ORDER	PBE-0558619	29/12/2009	4200.00		
108	PRINCIPAL	NAZIM UDDIN KHAN	PAY ORDER	PBE-0558621	29/12/2009	2179.81		
109	PRINCIPAL	BRINNTEX INC	PAY ORDER	PBE-0558622	29/12/2009	3367.23		
110	PRINCIPAL	SPECTRUM SWEATER IND. LTD	PAY ORDER	PBE-0558623	29/12/2009	12279.89		
111	PRINCIPAL	3D CONSULTANTS	PAY ORDER	PBE-0558624	29/12/2009	840.00		
112	PRINCIPAL	EASTERN TRADERS	PAY ORDER	PBE-0558625	29/12/2009	1638.11		
113	PRINCIPAL	ALPHA TRADE	PAY ORDER	PBE-0558626	29/12/2009	9138.73		
114	PRINCIPAL	AMADER MARINE COMPANY LTD	PAY ORDER	PBE-0558627	29/12/2009	34640.00		
115	PRINCIPAL	MOUSUMI ZAMAN	PAY ORDER	PBE-0558645	29/12/2009	1013.00		
116	PRINCIPAL	A. B. M. SERAJUL HAQUE	PAY ORDER	PBE-0558646	29/12/2009	2915.12		
117	PRINCIPAL	TANMAY AHMED	PAY ORDER	PBE-0558649	29/12/2009	2200.00		
118	PRINCIPAL	MD. KAZAL MIAH	PAY ORDER	PBE-0558650	29/12/2009	6793.00		

119	PRINCIPAL	MIKADO PRODUCTS (PVT.) LTD.	PAY ORDER	PBE-0558656	29/12/2009	1561.00		
120	PRINCIPAL	M/S FARHAN TRADING COMPANY	PAY ORDER	PBE-0558657	29/12/2009	4280.00		
121	PRINCIPAL	AVANTI YARN DEING LTD.	PAY ORDER	PBE-0558659	29/12/2009	4200.00		
122	PRINCIPAL	M/S ROYAL TEXTILE	PAY ORDER	PBE-0558660	29/12/2009	4347.85		
123	PRINCIPAL	PRIME RECRUITING AGENCY LTD.	PAY ORDER	PBE-0558661	29/12/2009	3800.00		
124	PRINCIPAL	M/S PREMIER ADVERTISING	PAY ORDER	PBE-0558663	29/12/2009	25400.00		
125	PRINCIPAL	CREATAS TECHNOLOGY	PAY ORDER	PBE-0558664	29/12/2009	100.00		
126	PRINCIPAL	AST TRADE SERVICE	PAY ORDER	PBE-0558665	29/12/2009	400.00		
127	PRINCIPAL	MD. MOSTAFIZAR RAHMAN CHOWDHURY	PAY ORDER	PBE-0558667	29/12/2009	2486.00		
128	PRINCIPAL	ABU BAKER SIDDIQUE	PAY ORDER	PBE-0558668	29/12/2009	939.00		
129	PRINCIPAL	MD. NURUL ISLAM KHAN	PAY ORDER	PBE-0558669	29/12/2009	2891.00		
130	PRINCIPAL	SONAR BANGLA INS NOTE-SBI/MBB/MC14/01/10	PAY ORDER	PBE-0559181	8/2/2010	4289.00		
131	PRINCIPAL	MD.SALAQE	PAY ORDER	PBE-0559705	18/03/2010	14000.00		
132	PRINCIPAL	MD. SALEK	PAY ORDER	PBE-0990464	3/6/2010	14000.00		
133	PRINCIPAL	PRINCIPAL , DHAKA COMMERCE LTD.	PAY ORDER	PBE-0991855	16/09/2010	500.00		
134	PRINCIPAL	DUTCH BANGLA BANK LTD	PAY ORDER	PBE-0559614	10/3/2010	5000.00		
135	PRINCIPAL	UTTARA BANK LTD. HEAD OFFICE	PAY ORDER	PBE-0991856	16/09/2010	200.00		
136	PRINCIPAL	UTTARA BANK LTD	PAY ORDER	PBE-0992295	3/10/2010	200.00		
137	PRINCIPAL	AZIZ, KHAN & PARTNERS	PAY ORDER	PBE-0992796	3/11/2010	3150.00		
138	PRINCIPAL	SOCIAL ISLAMI BANK LTD.	PAY ORDER	PBE-0992683	26/10/2010	300.00		
139	PRINCIPAL	IFIC BANK LIMITED	PAY ORDER	PBE-0992835	7/11/2010	300.00		
140	PRINCIPAL	PEOPLES INSURANCE CO. LTD. AGST. COV NOTE NO. PIC/LOC/MC-284	PAY ORDER	PBE-0993565	26/12/2010	14342.00		
141	SYLHET UPOSHOHAR	M/s Shahjahan & CO	PAY ORDER	PBE- 0139762	8/3/2007	756.50		
142	SYLHET UPOSHOHAR	Belal Hussain	PAY ORDER	PBE- 0363787	7/4/2009	20.00		
143	SYLHET UPOSHOHAR	Alak Kumar Dam	PAY ORDER	PBE- 0566686	19/07/2009	10.00		
144	SYLHET UPOSHOHAR	Md Shabbir Ahmed	PAY ORDER	PBE- 0567714	10/3/2010	10.00		
145	MOHAKHALI	Head Master-In-Charge & Secraty. Monipur High School- Mirpur,Dhaka	PAY ORDER	PBE-0552666	21/10/2009	300.00		
146	MOHAKHALI	ICDDR,B	PAY ORDER	PBE-0552788	5/11/2009	1000.00		
147	MOHAKHALI	SOUTHEAST BANK LTD.	PAY ORDER	PBE-0553353	22/02/2010	250.00		
148	MOHAKHALI	NATIONAL BANK LTD.	PAY ORDER	PBE-0553485	16/03/2010	10000.00		
149	MOHAKHALI	NATIONAL BANK LTD.	PAY ORDER	PBE-0553486	16/03/2010	2000.00		
150	MOHAKHALI	PIONEER INSURANCE CO. LTD.	PAY ORDER	PBE-1043063	6/7/2010	1811.00		
151	MOHAKHALI	PIONEER INSURANCE CO. LTD.	PAY ORDER	PBE-1043550	27/09/2010	12844.00		

152	MOHAKHALI	PIONEER INSURANCE CO. LTD.	PAY ORDER	PBE-1043936	24/11/2010	37746.00		
153	MOHAKHALI	PIONEER INSURANCE CO. LTD.	PAY ORDER	PBE-1043955	25/11/2010	47969.00		
154	SHANTINAGAR	SONAR BANGLA INSURANCE LTD.	PAY ORDER	PBE 0685168	3/1/2010	48809.00		
155	SHANTINAGAR	SONAR BANGLA INSURANCE LTD.	PAY ORDER	PBE 0685169	3/1/2010	14717.00		
156	SHANTINAGAR	MOHAMMAD SALEQUE	PAY ORDER	PBE 0685208	11/1/2010	21000.00		
157	SHANTINAGAR	PHOENIX INSURANCE COMPANY LTD.	PAY ORDER	PBE 068251	20/01/2010	6771.00		
158	SHANTINAGAR	SONAR BANGLA INSURANCE LTD.	PAY ORDER	PBE 0685254	20/01/2010	11487.00		
159	SHANTINAGAR	SONAR BANGLA INSURANCE LTD.	PAY ORDER	PBE 0685255	20/01/2010	10445.00		
160	SHANTINAGAR	K. I TRADING	PAY ORDER	PBE 0685293	31/01/2010	8000.00		
161	SHANTINAGAR	RUPALI INSURANCE CO. LTD.	PAY ORDER	PBE 0685298	1/2/2010	1090.00		
162	SHANTINAGAR	RUPALI INSURANCE CO. LTD.	PAY ORDER	PBE 0685299	1/2/2010	894.00		
163	SHANTINAGAR	KARNAPHULI INSURANCE COMPANY LTD.	PAY ORDER	PBE 0685312	4/2/2010	1445.00		
164	SHANTINAGAR	HASAN & ASSOCIATES	PAY ORDER	PBE 0685313	4/2/2010	10403.00		
165	SHANTINAGAR	CITY GENERAL INSURANCE CO. LTD.	PAY ORDER	PBE 0688374	18/02/2010	4356.00		
166	SHANTINAGAR	DESTINY GROUP	PAY ORDER	PBE 0685406	24/02/2010	11280.00		
167	SHANTINAGAR	PIONEER INSURANCE COMPANY	PAY ORDER	PBE 0685460	8/3/2010	916.00		
168	SHANTINAGAR	BANGLADESH GENERAL INSURANCE CO. LTD.	PAY ORDER	PBE 0965203	22/04/2010	1124.00		
169	SHANTINAGAR	JAHID OFFICE EQUIPMENT	PAY ORDER	PBE 0965244	4/5/2010	5000.00		
170	SHANTINAGAR	RUPALI INSURANCE CO. LTD.	PAY ORDER	PBE 0965278	11/5/2010	580.00		
171	SHANTINAGAR	UNION INSURANCE CO. LTD.	PAY ORDER	PBE 0965669	19/05/2010	16094.00		
172	SHANTINAGAR	GREEN DELTA INSURANCE COMPANY LTD.	PAY ORDER	PBE 0965685	23/05/2010	3493.00		
173	SHANTINAGAR	GREEN DELTA INSURANCE COMPANY LTD.	PAY ORDER	PBE 0965686	23/05/2010	204.00		
174	SHANTINAGAR	GREEN DELTA INSURANCE COMPANY LTD.	PAY ORDER	PBE 0965687	23/05/2010	454.00		
175	SHANTINAGAR	SONAR BANGLA INSURANCE LTD.	PAY ORDER	PBE 0965725	31/05/2010	15738.00		
176	SHANTINAGAR	SONAR BANGLA INSURANCE LTD.	PAY ORDER	PBE 0965727	31/05/2010	15590.00		
177	SHANTINAGAR	M. ZEAUL HASAN	PAY ORDER	PBE 0965771	9/6/2010	2613.00		
178	SHANTINAGAR	HASAN & ASSOCIATES	PAY ORDER	PBE 0965911	4/7/2010	8262.00		
179	SHANTINAGAR	RUPALI INSURANCE CO. LTD.	PAY ORDER	PBE 0966019	26/07/2010	450.00		
180	SHANTINAGAR	HASAN & ASSOCIATES	PAY ORDER	PBE 0966109	22/08/2010	11649.00		
181	SHANTINAGAR	GEODETIC SURVEY CORPORATION	PAY ORDER	PBE 0966185	5/9/2010	6000.00		
182	SHANTINAGAR	HEAD MASTER, NATIONAL	PAY ORDER	PBE 0988946	21/10/2010	200.00		

183	SHANTINAGAR	DESH LINK COURUER SERVICE	PAY ORDER	PBE 0989086	23/11/2010	720.00	
184	GULSHAN	Siddique Printers & Plate Making	PAY ORDER	PBE-00700501	10/2/2010	1800.00	
185	GULSHAN	Siddique Printers	PAY ORDER	PBE-0550755	4/8/2009	600.00	
186	GULSHAN	Siddique Printers	PAY ORDER	PBE-0550756	4/8/2009	600.00	
187	GULSHAN	MD. Musleh Uddin Bhuiyan	PAY ORDER	PBE-0551744	25/10/2009	275.41	
188	GULSHAN	Shammi Farzana 4321480000065878	PAY ORDER	PBE-0551978	3/11/2009	6.00	
189	GULSHAN	T-Post Currier Services LTD.	PAY ORDER	PBE-0552346	2/12/2009	2184.00	
190	GULSHAN	MR. Zakir Hossain	PAY ORDER	PBE-0995977	6/7/2010	150.00	
191	GULSHAN	J & P Counsel	PAY ORDER	PBE-0996886	5/9/2010	3500.00	
192	UTTARA	SIDDIQUE PRINTERS & PLATE MAKING	PAY ORDER	PBE-0955270	12/4/2010	900.00	
193	UTTARA	RDRS BANGLADESH	PAY ORDER	PBE-0955407	27/04/2010	100.00	
194	UTTARA	INDOOR AND OUTDOOR PLANTS	PAY ORDER	PBE-0981173	19/07/2010	5000.00	
195	UTTARA	MD.ARSHAD ALAM	PAY ORDER	PBE-0982972	24/10/2010	100.00	
196	UTTARA	MD.ARSHAD ALAM	PAY ORDER	PBE-0982973	24/10/2010	100.00	
197	UTTARA	NSM EXPRESS LTD	PAY ORDER	PBE-0983021	28/10/2010	1171.00	
198	UTTARA	GREAT WALL BANGLADESH LTD.	PAY ORDER	PBE-0983518	20/12/2010	3350.00	
199	UTTARA	ICB ISLAMIC BANK	PAY ORDER	PBE-637280	28/03/2010	100.00	
200	MOGHBAZAR	NORTHERN INTERNATIOANL MEDICAL COLLEGE HOSPITAL	PAY ORDER	PBE-0970218	20/04/20210	100.00	
201	MOGHBAZAR	UTTARA BANK LIMITED	PAY ORDER	PBE-0970472	19/09/2010	200.00	
202	MCB SK. MUJIB ROAD	IFTAKHAR UDDIN MAHMOOD	Payment Order	PBE-0626517	7/4/2010	193.30	
203	MCB SK. MUJIB ROAD	A & J TRADERS	Payment Order	PBE-0720146	10/5/2010	7200.00	
204	MCB SK. MUJIB ROAD	BADSHA & SONS (PVT) LTD	Payment Order	PBE-1051804	23/09/2010	1360.00	
205	MCB SK. MUJIB ROAD	BADSHA & SONS	Payment Order	PBE-1051855	8/11/2010	400.00	
206	MCB SK. MUJIB ROAD	BASDSHA & SONS (PVT) LTD.	Payment Order	PBE-1051878	14/12/2010	440.00	

TOTAL

927554.05