

## National Credit and Commerce Bank Limited

Head Office, 13/1-2, Motijheel C/A Dhaka-1000

Statement of Unclaimed Block Account Balance and Valuable Securities for 10 Years and above (Payment Order)

**For The Period From 01.05.2020 to 31.10.2020**

SL. No.	Name of Branch	Type of Account	PO/Account Number	Favoring	Balance since date of blocked
1	Motijheel	Payment Order	PO0720703	Dhaka stoke ex.	2,520.00
2	Motijheel	Payment Order	PO0720713	crime repoters association of b	5,000.00
3	Motijheel	Payment Order	PO0701331	mbl	5,000.00
4	Motijheel	Payment Order	PO10544475	PRIME BANK LTD	300.00
5	Motijheel	Payment Order	PO10544486	KARIM JUTE MILLS	1,000.00
6	Motijheel	Payment Order	PO0005506	olympic inds ltd.	1,728.00
7	Motijheel	Payment Order	PO0005507	midas financial ltd.	2,538.93
8	Motijheel	Payment Order	PO10522409	hasan associates	4,275.00
9	Motijheel	Payment Order	PO10522791	hasan associates	2,565.00
10	Motijheel	Payment Order	PO10522792	hasan associates	4,950.00
11	Motijheel	Payment Order	PO10533616	m/s hasan associates	6,750.00
12	Motijheel	Payment Order	PO10533716	SIBL	300.00
13	Motijheel	Payment Order	PO10533898	a.rahaman associates	3,292.00
14	Motijheel	Payment Order	PO10533389	ecmsbi	5,000.00
15	Motijheel	Payment Order	PO0519247	MD RAD	5,200.00
16	Motijheel	Payment Order	PO0565845	SBL - SATMOSJID ROAD	300.00
17	Motijheel	Payment Order	PO0620034	LATIF BAWANI JUT MILLS	1,000.00
18	Motijheel	Payment Order	PO0647475	WEAR L COM	366,000.00
19	Motijheel	Payment Order	PO0647783	DBBL	15,000.00
20	Motijheel	Payment Order	PO0648148	LATIF BAWANI JUT MILLS	1,000.00
21	Motijheel	Payment Order	PO0648149	LATIF BAWANI JUT MILLS	1,000.00
22	Motijheel	Payment Order	PO0353909	NULL	5,000.00
23	Motijheel	Payment Order	PO0353910	NULL	5,000.00
24	Motijheel	Payment Order	PO0371420	GRAMEEN PHONE	200,000.00
25	Motijheel	Payment Order	PO0427268	SCB	13,625.00
26	Motijheel	Payment Order	PO10544005	m/s global office automation l	2,444.00
27	Motijheel	Payment Order	PO10544095	RAKIB AHAMMED, BRAC BANK	11,343.00
28	Motijheel	Payment Order	PO10544355	abdur razzaque associates	7,500.00
29	Motijheel	Payment Order	PO10544357	paramount ins co ltd.	3,600.00
30	Motijheel	Payment Order	PO0694214	I INSU	1,500.00
31	Motijheel	Payment Order	PO10544917	islami bank bangladesh ltd.	8,694.00
32	Motijheel	Payment Order	PO10737036	mr.abdul quddus	7,563.00
33	Motijheel	Payment Order	PO10737175	starjute	1,810.00
34	Motijheel	Payment Order	PO12081130	atlas bangladesh ltd.	3,375.00
35	Motijheel	Payment Order	PO0011406	concord razdhani prakalpha	1,100.00
36	Motijheel	Payment Order	PO0010929	KARIM JUTE MILLS	1,000.00
37	Motijheel	Payment Order	PO0648849	IF IC BANK	200.00
38	Motijheel	Payment Order	PO0648890	NULL	200.00
39	Motijheel	Payment Order	PO0661416	EE	25,000.00
40	Motijheel	Payment Order	MICR0000018	pbl	300.00
41	Motijheel	Payment Order	PO0003547	AMIN JUTE MILLS	1,000.00
42	Motijheel	Payment Order	PO0003578	UMC JML	1,000.00
43	Motijheel	Payment Order	PO0003598	karim jute	1,000.00
44	Motijheel	Payment Order	PO0003636	MIDDLE EAST EXPRESS	6,580.00
45	Motijheel	Payment Order	PO0003694	gul ahmed	2,000.00
46	Motijheel	Payment Order	PO0012083	RAHIMAFROOZ ENERGY SERV	573.00
47	Motijheel	Payment Order	PO0706203	samabay bank ltd.comilla	12,440.00
48	Motijheel	Payment Order	PO0003927	CHILL ENGINEERS	1,000.00

SL. No.	Name of Branch	Type of Account	PO/Account Number	Favoring	Balance since date of blocked
49	Motijheel	Payment Order	PO0003958	EAST WEST PROPERTY DEV LT	156,000.00
50	Motijheel	Payment Order	PO0003970	central insc co ltd	2,587.50
51	Motijheel	Payment Order	PO0012339	BANGLADESH EXPRESS CO. LT	41,583.90
52	Motijheel	Payment Order	PO0729649	bhatiary golf 7 country club	21,955.00
53	Motijheel	Payment Order	PO0711309	Chief signal tele com	6,000.00
54	Motijheel	Payment Order	PO0711422	A.J.S.M.KHALED	1,723.00
55	Motijheel	Payment Order	PO0749598	hasan asso	2,351.00
56	Motijheel	Payment Order	PO0749603	islami bank hospital	100.00
57	Motijheel	Payment Order	PO0749651	DDAT	200.00
58	Motijheel	Payment Order	PO0012502	MERCANTILE BANK LTD.MIRPU	10,600.00
59	Motijheel	Payment Order	PO0012677	HNS ENGINEERING SERVICE	27,515.00
60	Motijheel	Payment Order	PO0749790	synest electronics	26,979.00
61	Motijheel	Payment Order	PO0749825	JBL	3,000.00
62	Motijheel	Payment Order	PO0749987	asia ins ltd	10,000.00
63	Motijheel	Payment Order	po0720908	UMCJMI	1,000.00
64	Motijheel	Payment Order	PO0720927	crb	100.00
65	Motijheel	Payment Order	PO10503869	Des general ltd	2,000.00
66	Motijheel	Payment Order	PO0004672	m/s ranks tel	5,826.83
67	Motijheel	Payment Order	PO0004353	monthly banker	4,850.00
68	Motijheel	Payment Order	PO0004424	atlas bangladesh limited	2,362.50
69	Motijheel	Payment Order	PO0004534	dainik azadi	54,320.00
70	Motijheel	Payment Order	PO0005103	karim jute mills ltd	1,000.00
71	Motijheel	Payment Order	PO0005135	central courier services (pvt) lt	917.00
72	Motijheel	Payment Order	PO0004823	national bank ltd	2,000.00
73	Motijheel	Payment Order	PO0004824	national bank ltd	10,000.00
74	Motijheel	Payment Order	PO0004831	ranks tel	9,636.13
75	Motijheel	Payment Order	PO0004832	ranks tel	4,552.26
76	Motijheel	Payment Order	PO0004877	islami ins bd ltd.	20,000.00
77	Motijheel	Payment Order	PO0004982	sib	5,000.00
78	Motijheel	Payment Order	PO0663237	s e b l	250.00
79	Motijheel	Payment Order	PO0663273	SEBL	250.00
80	Motijheel	Payment Order	PO10508777	ubl	200.00
81	Motijheel	Payment Order	PO0662985	KAMAL HOSSAIN ASSO	18,900.00
82	Motijheel	Payment Order	PO0663088	CAPITAL MARKET	10,000.00
83	Motijheel	Payment Order	PO10508855	lbjm	1,000.00
84	Motijheel	Payment Order	PO10521834	JAMUNA BANK	300.00
85	Motijheel	Payment Order	PO10521881	m/s.banqlar sangbad	2,910.00
86	Motijheel	Payment Order	PO10521884	abdur razzaque associates	4,050.00
87	Moghbazar	Payment Order	PO0129921/332	PROJECT A M F	50.00
88	Moghbazar	Payment Order	PO0129924/333	PROJECT A M F	50.00
89	Moghbazar	Payment Order	PO0129925/334	PROJECT A M F	50.00
90	Moghbazar	Payment Order	PO0129926/335	PROJECT A M F	50.00
91	Moghbazar	Payment Order	PO0164994/1291	THE S S COR.	6,500.00
92	Moghbazar	Payment Order	PO0265467/2215	F A DLAO. ENG.	100.00
93	Moghbazar	Payment Order	PO0272952/2697	DHAKA	5,000.00
94	Moghbazar	Payment Order	PO0292627/2373	DHAKA	10,000.00
95	Moghbazar	Payment Order	PO0315509/1735	D B E F	100.00
96	Moghbazar	Payment Order	PO0329714/81	DHAKA	200.00
97	Moghbazar	Payment Order	PO0367069/2913	P. OF F.	1,000.00
98	Moghbazar	Payment Order	12131439	habibur rahman	2,600.00
99	Moghbazar	Payment Order	PO0468526/3205	DWCE	7,000.00
100	Moghbazar	Payment Order	12131220	vhupon garden	1,400.00
101	Moghbazar	Payment Order	PO0516913/5764	NULL	49,180.00

SL. No.	Name of Branch	Type of Account	PO/Account Number	Favoring	Balance since date of blocked
102	Moghbazar	Payment Order	741648	THE METAL LTD	10,000.00
103	Dilkusha	Payment Order	PO0297608	CONTINANTAL COURIER SERV	287.00
104	Dilkusha	Payment Order	PO0297813		600.00
105	Dilkusha	Payment Order	PO0318173		120.00
106	Dilkusha	Payment Order	PO0318208		1,000.00
107	Dilkusha	Payment Order	PO0318359	NASIMA AKHTER CHY.	800.00
108	Dilkusha	Payment Order	PO0318378	CITY GENERAL INSURANCE CO	3,767.00
109	Dilkusha	Payment Order	PO0340571	NORTH SOUTH UNIVERSITY	180.00
110	Dilkusha	Payment Order	PO0340701	STANDING COMMITTEE	1,200.00
111	Dilkusha	Payment Order	PO0340837	SECOND SECRETARY TAX-13	150.00
112	Dilkusha	Payment Order	PO0340881	MEMBER SECRETARY B.R.C	150.00
113	Dilkusha	Payment Order	PO0340968	EXECUTIVE CHAIRMAN BOI	1,000.00
114	Dilkusha	Payment Order	PO0340996	PKS	200.00
115	Dilkusha	Payment Order	PO0341051	DREAM LAND	394.00
116	Dilkusha	Payment Order	PO0341278		200.00
117	Dilkusha	Payment Order	PO0728061	INTRAMEX LTD	1,763.00
118	Dilkusha	Payment Order	PO0728062	INTRAMEX LTD	42,311.00
119	Dilkusha	Payment Order	PO0728065	INTRAMEX LTD	414.00
120	Dilkusha	Payment Order	PO10730117	exe	5,000.00
121	Dilkusha	Payment Order	PO10730118	exe	1,000.00
122	Dilkusha	Payment Order	PO10730170	exe	5,000.00
123	Dilkusha	Payment Order	PO10730174	exe	1,000.00
124	Dilkusha	Payment Order	PO0025127	AL-ARAFI ISLAMI BANK	100.00
125	Dilkusha	Payment Order	PO0012916	exe	1,000.00
126	Dilkusha	Payment Order	PO0012918	exe	5,000.00
127	Dilkusha	Payment Order	PO0012922	exe	1,000.00
128	Dilkusha	Payment Order	PO0395601		5,000.00
129	Dilkusha	Payment Order	PO0395623		5,000.00
130	Dilkusha	Payment Order	PO0482534		20,750.00
131	Dilkusha	Payment Order	PO0482549		1,000.00
132	Dilkusha	Payment Order	PO0681740	CENTRAL INSURANCE CO. LTD	5,909.00
133	Dilkusha	Payment Order	PO0681752	S.H.COMPUTER	160.00
134	Dilkusha	Payment Order	PO10506295	abdur rouf	5,000.00
135	Dilkusha	Payment Order	PO10506296	abdur rouf	5,000.00
136	Dilkusha	Payment Order	PO10506297	abdur rouf	5,000.00
137	Dilkusha	Payment Order	PO10541765	Alif printers and pac.	550.00
138	Dilkusha	Payment Order	PO10541788	PBS	3,000.00
139	Dilkusha	Payment Order	PO0603332	SEBL	250.00
140	Dilkusha	Payment Order	PO0603211	m.a.malek traders	1,800.00
141	Dilkusha	Payment Order	PO0602202	square int,inc.	2,836.00
142	Dilkusha	Payment Order	PO0728066	INTRAMEX LTD	9,958.00
143	Dilkusha	Payment Order	PO0396408		500.00
144	Dilkusha	Payment Order	PO0441717	MAHTAB	1,000.00
145	Dilkusha	Payment Order	PO0441897	COURIER	1,698.00
146	Dilkusha	Payment Order	PO0681309	BBA	5,000.00
147	Dilkusha	Payment Order	PO0567426	AB BANK	111,463.00
148	Dilkusha	Payment Order	PO0602320	nccbankltd	300.00
149	Kawranbazar	Payment Order	PO334184	Pan Pacific Sonargaon Hottel	3,270.00
150	Kawranbazar	Payment Order	PO595552	DMD	100.00
151	Kawranbazar	Payment Order	PO595551	DMD	100.00
152	Kawranbazar	Payment Order	PO0657828	Southeast Bank	250.00
153	Kawranbazar	Payment Order	PO0723931	Jamuna Bank	300.00
154	Kawranbazar	Payment Order	PO10739054	Ideal College	200.00

SL. No.	Name of Branch	Type of Account	PO/Account Number	Favoring	Balance since date of blocked
155	Kawranbazar	Payment Order	PO280647	Pan Pacific Sonargaon Hottel	12,300.00
156	Kawranbazar	Payment Order	PO280646	Pan Pacific Sonargaon Hottel	13,200.00
157	Kawranbazar	Payment Order	PO228505	Daffodil Instt	100.00
158	Kawranbazar	Payment Order	PO182559	Pan Pacific Sonargaon Hottel	1,000.00
159	Kawranbazar	Payment Order	PO147598	Principal TTTC Dhaka	625.00
160	Kawranbazar	Payment Order	PO147427	Principal Azim Pur Girls School	200.00
161	Kawranbazar	Payment Order	PO131231	AVP & HRD AIBL	200.00
162	Kawranbazar	Payment Order	PO130985	Bd Textile Corporation Mills	200.00
163	Kawranbazar	Payment Order	PO130957	Rural Riverhood Project	50.00
164	Kawranbazar	Payment Order	PO130957	Rural RiverhoodProjects	50.00
165	Kawranbazar	Payment Order	PO130956	Rural Riverhood Project	50.00
166	Kawranbazar	Payment Order	PO26792	PD Rular Director	30.00
167	Kawranbazar	Payment Order	PO26667	Head Master	100.00
168	Kawran Bazar	Payment Order	PO 497484	Tide International	54,740.00
169	Kawran Bazar	Payment Order	PO 441214	Principal, South Bangla,Banashree	300.00
170	Kawran Bazar	Payment Order	PO 570879	Eastern University	100.00
171	Kawran Bazar	Payment Order	PO 0657629	Jamuna Bank	300.00
172	Rangpur	Payment Order	PO 0357317	RDRS Bangladesh	50.00
173	Rangpur	Payment Order	PO 0357337	RDRS Bangladesh	50.00
174	Rangpur	Payment Order	PO 0357336	RDRS Bangladesh	50.00
175	Rangpur	Payment Order	PO 0357335	RDRS Bangladesh	50.00
176	Rangpur	Payment Order	PO 0357334	RDRS Bangladesh	50.00
177	Rangpur	Payment Order	PO 0357326	RDRS Bangladesh	50.00
178	Rangpur	Payment Order	PO 0222415	A.S.H.A Rangpur	600.00
179	Rangpur	Payment Order	PO 0222426	A.S.H.A Rangpur	104.00
180	Rangpur	Payment Order	PO 0190144	Radhakrishnopur, High Schhol	200.00
181	Rangpur	Payment Order	PO 0190142	Radhakrishnopur, High Schhol	200.00
182	Rangpur	SDR	SDR 000359	Principal,Radhakrishnopur, High Schhol	2,500.00
183	Rangpur	SDR	SDR 0167801	Principal,Radhakrishnopur, High Schhol	2,500.00
184	Rangpur	SDR	SDR 0068887	Principal,Radhakrishnopur, High Schhol	1,250.00
185	Rangpur	SDR	SDR 0044422	P.D.O	400.00
186	Rangpur	SDR	SDR0129861	P.D.O	4,000.00
187	Rangpur	SDR	SDR0068678	P.R.E	1,000.00
188	Rangpur	SDR	SDR 41259	The City	20,000.00
189	Baralekha	Current A/c	0035-0210014400	Sonaton Somaj Kollayan Songstha (Sodip Ranjan, Ratul Chandro)	536.25
190	Baralekha	Current A/c	0035-0210010235	Islam Uddin	705.00
191	Baralekha	Current A/c	0035-0210011538	Md. Abdul Kayum	485.65
192	Baralekha	Savings A/c	0035-0310013052	Most. Shirin Begum	5,269.00
193	Baralekha	Savings A/c	0035-0310013365	Mohitlal Bishshas & Profullo Bishshas	5,283.00
194	Baralekha	Savings A/c	0035-0310013427	Subhash Bishshas	446.00
195	Baralekha	Savings A/c	0035-0310013767	Shamol Pal	70.00
196	Baralekha	Savings A/c	0035-0310015498	Nazrul Islam, Alma Uddin, Helal	391.00
197	Baralekha	Savings A/c	0035-0310015907	Anowar Hossain	355.25
198	Baralekha	Savings A/c	0035-0310015998	Bhushon Chandro Deb	70.00
199	Baralekha	Savings A/c	0035-0310016059	Jahangir Hossain & Fatema Hossain	1,070.00

SL. No.	Name of Branch	Type of Account	PO/Account Number	Favoring	Balance since date of blocked
200	Baralekha	Current A/c	0035-0210013492	Savina	14,612.00
201	Baralekha	Savings A/c	0035-0310016862	Mahfuzur Rahman	1,819.25
202	Kushtia	Savings A/c	0062-0310000170	ANSAR ALI	100.00
203	Kushtia	Savings A/c	0062-0310000312	YOUNUS ALI	51.25
204	Kushtia	Savings A/c	0062-0310000661	OSMAN GONI	51.25
205	Kushtia	Savings A/c	0062-0310000821	S.M KAMRUZZAMAN SAGOR	127.00
206	Kushtia	Savings A/c	0062-0310000867	SWAPNA RANI DATTA	41.25
207	Kushtia	Savings A/c	0062-0310001124	DULAL HOSSAIN	11.25
208	Kushtia	Savings A/c	0062-0310001295	RAHAMAN KHA	11.25
209	Kushtia	Savings A/c	0062-0310001302	ABDUR RAZZAK	11.25
210	Kushtia	Savings A/c	0062-0310001311	ABDUR RAZZAQUE	51.25
211	Kushtia	Savings A/c	0062-0310001393	MD DELBAR SHEIKH	11.25
212	Kushtia	Savings A/c	0062-0310001535	ASHADUL HAQUE	11.25
213	Kushtia	Savings A/c	0062-0310002329	MAHAFUZUL KABIR	187.50
214	Kushtia	Savings A/c	0062-0310002589	DIPANKAR ROY	104.50
215	Kushtia	Savings A/c	0062-0310002598	KAMINIL SHIL	500.00
216	Kushtia	Savings A/c	0062-0310002687	MOMENA KHATUN	11.25
217	Kushtia	Savings A/c	0062-0310003604	NUR JAHAN SULTANA	97.50
218	Kushtia	Savings A/c	0062-0310003819	MAYEN UDDIN	51.25
219	Kushtia	Savings A/c	0062-0310003999	RAHIMA KHATUN	11.25
220	Kushtia	Savings A/c	0062-0310004050	MONIRUZZAMAN	155.00
221	Kushtia	Savings A/c	0062-0310004390	MD HAMIDUL HAQUE	51.25
222	Kushtia	Savings A/c	0062-0310004621	BALY KHATUN	11.25
223	Kushtia	Savings A/c	0062-0310004970	MST FATEMA BEGUM	357.50
224	Kushtia	Savings A/c	0062-0310005139	AKRAMUL HAQUE	11.25
225	Kushtia	Savings A/c	0062-0310005237	MD ABDUL HANNAN SHEIKH	11.25
226	Kushtia	Savings A/c	0062-0310005255	SHALINA AKHTER	11.25
227	Kushtia	Savings A/c	0062-0310005264	BULBULY KHATUN	11.25
228	Kushtia	Savings A/c	0062-0310005344	MOMOTAZ BEGUM	11.25
229	Kushtia	Savings A/c	0062-0310005353	MD MAMUNUR RASHED	11.25
230	Kushtia	Savings A/c	0062-0310005380	MD OLE AWAL	11.25
231	Kushtia	Savings A/c	0062-0310005424	MD ABDUS SHUKUR	11.25
232	Kushtia	Savings A/c	0062-0310005611	MD SORIFUL ISLAM MALITHA	51.25
233	Kushtia	Savings A/c	0062-0310005782	MD SAGAR SHEK	11.25
234	Kushtia	Savings A/c	0062-0310005880	MD RAFIQU L ISLAM	11.25
235	Kushtia	Savings A/c	0062-0310006003	MD SHIMUL SHEKH	11.25
236	Kushtia	Savings A/c	0062-0310006021	MD NAHIDUL HAQUE	11.25
237	Kushtia	Savings A/c	0062-0310006049	MD MILON AHMED	11.25
238	Kushtia	Savings A/c	0062-0310006307	MAHFUJA KHATUN	500.00
239	Kushtia	Savings A/c	0062-0310006414	HASINA KHATUN	11.25
240	Kushtia	Savings A/c	0062-0310006558	MD RIPON MONDAL	11.25
241	Kushtia	Savings A/c	0062-0310006585	DILROBA PARVIN	11.25
242	Kushtia	Savings A/c	0062-0310006594	MD GOLAM KABIR	11.25
243	Kushtia	Savings A/c	0062-0310006610	MD NURUL AMIN HELAL	11.25
244	Kushtia	Savings A/c	0062-0310006647	SAMIT MONDAL	51.25
245	Kushtia	Savings A/c	0062-0310006656	HASINA KHATUN	11.25
246	Kushtia	Savings A/c	0062-0310006843	CHANDAN KUMAR SAHA	11.25
247	Kushtia	Savings A/c	0062-0310006889	MD ABDUL JALIL	11.25
248	Kushtia	Savings A/c	0062-0310006950	ROKSANA YASMIN	11.25
249	Kushtia	Savings A/c	0062-0310006978	HIRA KHATUN	111.25

SL. No.	Name of Branch	Type of Account	PO/Account Number	Favoring	Balance since date of blocked
250	Kushtia	Savings A/c	0062-0310006987	RANU KHATUN	111.25
251	Kushtia	Savings A/c	0062-0310007039	SHORIFA NAZNIN	11.25
252	Kushtia	Savings A/c	0062-0310007262	RASHIDUL ISLAM	11.25
253	Kushtia	Savings A/c	0062-0310007271	ABDUL BARI	11.25
254	Kushtia	Savings A/c	0062-0310007299	AFIA FARZANA	11.25
255	Kushtia	Savings A/c	0062-0310007495	LAXMI SAHA	11.25
256	Kushtia	Savings A/c	0062-0310007539	MST. AFROSA KHATUN	11.25
257	Kushtia	Savings A/c	0062-0310007584	MST. ZANNATUL MAOA POLLY	11.25
258	Kushtia	Savings A/c	0062-0310007815	MST. ANOWARA BEGUM	11.25
259	Kushtia	Savings A/c	0062-0310007833	JAHEDA KHATUN	11.25
260	Kushtia	Savings A/c	0062-0310007904	NAZMUN NAHER	1,000.00
261	Kushtia	Savings A/c	0062-0310008047	AL HELAL	11.25
262	Kushtia	Savings A/c	0062-0310008289	AMIRUL ISLAM	11.25
263	Kushtia	Savings A/c	0062-0310008467	HASINA KHATUN	11.25
264	Kushtia	Savings A/c	0062-0310008485	MOHIDUL SHAKH	11.25
265	Kushtia	Savings A/c	0062-0310008556	RAZIBUL ISLAM	11.25
266	Kushtia	Savings A/c	0062-0310008618	JHARNA PARVIN	11.25
267	Foreign Exchange	Payment Order	PO0226669	Rupali Bank Ltd.	14,010.00
268	Foreign Exchange	Payment Order	PO0257325	Ideal School & College	200.00
269	Foreign Exchange	Payment Order	PO0257572	Islami Bank Bd. Ltd.	1,500.00
270	Foreign Exchange	Payment Order	PO0306061	Atish Dipankar	500.00
271	Foreign Exchange	Payment Order	PO0319412	Jamuna Bank Ltd.	100.00
272	Foreign Exchange	Payment Order	PO0339346	Pelpleas Des. Comm. Ltd.	2,000.00
273	Foreign Exchange	Payment Order	PO0339756	Global Insurance	1,000.00
274	Foreign Exchange	Payment Order	PO0339884	Republic	600.00
275	Foreign Exchange	Payment Order	PO0416516	Exim Bank Ltd.	815.00
276	Foreign Exchange	Payment Order	PO0416529	HRM,UCEP	100.00
277	Foreign Exchange	Payment Order	PO0496262	City Bank Ltd.	9,680.00
278	Foreign Exchange	Payment Order	PO0496270	City Bank Ltd.	23,205.00
279	Foreign Exchange	Payment Order	PO0559884	Fareast Islami Life Insurance	200.00
280	Foreign Exchange	Payment Order	PO0559866	Standard Chartered Bank	300.00
281	Foreign Exchange	Payment Order	PO0579781	Social Marketing Company	3,000.00
282	Foreign Exchange	Payment Order	PO0166343	BGMEA, Dhaka	200.00
283	Foreign Exchange	Payment Order	PO0618601	Social Marketing Company	100.00
284	Foreign Exchange	Payment Order	PO0618677	BAIRA	300.00
285	Foreign Exchange	Payment Order	PO0618905	BAIRA	600.00
286	Foreign Exchange	Payment Order	PO0166341	BGMEA, Dhaka	200.00
287	Foreign Exchange	Payment Order	PO0618958	BAIRA	1,000.00
288	Foreign Exchange	Payment Order	PO0166339	BGMEA, Dhaka	250.00
289	Foreign Exchange	Payment Order	PO0166349	BGMEA, Dhaka	200.00
290	Foreign Exchange	Payment Order	PO0166348	BGMEA, Dhaka	200.00
291	Foreign Exchange	Payment Order	PO0183135	Setic Examin	400.00
292	Uttara	Payment Order	PO0404848	Shahjalal Islami Bank Ltd.	200.00
293	Uttara	Payment Order	PO0629084	Pragati Insurance	3,467.00
294	Uttara	Payment Order	PO0716309	Eastern University	100.00
295	Uttara	Payment Order	PO0725676	United Commerce Bank Ltd.	200.00
296	Uttara	Payment Order	PO00007122	Prime Bank Ltd.	300.00
297	Banani	Payment Order	PO0680848	Law Equity	1,000.00
298	Banani	Payment Order	PO0681206	Law Equity	1,275.00
299	Banani	Payment Order	PO0718939	Jamuna Bank Ltd.	300.00
300	Banani	Payment Order	PO00000831	Southeast Bank Ltd.	250.00

SL. No.	Name of Branch	Type of Account	PO/Account Number	Favoring	Balance since date of blocked
301	Banani	Payment Order	PO0680921	Secretary Bangladesh UNESCO Commission	100.00
302	Banani	Payment Order	PO12072075	Principal Chetona Academy English Medium School & College	200.00
303	Banani	Payment Order	PO0009141	Umme Salma	200.00
304	Banani	Payment Order	PO0032724	Dhaka Home Economics College	200.00
305	Banani	Payment Order	PO10511494	NORTH SOUTH UNIVERSITY	50,000.00
306	Moulvibazar	Payment Order	PO0387042	SHA MOSTAFA PVT HOSPITAL	100.00
307	Moulvibazar	Payment Order	PO0387065	SHA MOSTAFA PVT HOSPITAL	100.00
308	Moulvibazar	Payment Order	PO0444227	NOOR BOKSH A/C 5455	10,000.00
309	Moulvibazar	Payment Order	PO0444387	ABDUL HYE ID	138,270.00
310	Moulvibazar	Payment Order	PO0510676	M/S SAJADUR RAHMAN	100.00
311	Moulvibazar	Payment Order	PO0622358	CHEVON BANGLADESH	36.00
312	Moulvibazar	Payment Order	PO0736385	Ashafaqur Rahman	30,000.00
313	Moulvibazar	Payment Order	PO0205280	MD. NOOR ALAM, N.L.I CO.	80.00
<b>TOTAL</b>					<b>2,043,002.20</b>