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Sl. No.	Branch Code	Branch Name	Product Code	Product Name	Leaf No.	Beneficiary Customer Name	Currency	Issue Date	Amount
01	0101	Dilkusha	011	Pay Order	140232	IKRA TRADE INTERNATIONAL	BDT	19/03/2014	30,000.00
02	0101	Dilkusha	011	Pay Order	135752	TAMANNA AFRIN AND JAHID HOSSEN	BDT	25/06/2014	83.75
03	0101	Dilkusha	011	Pay Order	135760	MD. ZAKIR HOSSAIN	BDT	26/06/2014	183.75
04	0101	Dilkusha	011	Pay Order	135769	MD.NAZMUL HASSAN SHAKUL MAJUMDER	BDT	29/06/2014	270.00
05	0101	Dilkusha	011	Pay Order	135780	SHAHARA BEGUM RUNO	BDT	05/07/2014	270.00
06	0101	Dilkusha	011	Pay Order	138102	MOMTOJ BEGUM	BDT	07/08/2014	270.00
07	0101	Dilkusha	011	Pay Order	138108	SHAMSUL HOQUE	BDT	07/08/2014	270.00
08	0101	Dilkusha	011	Pay Order	138106		BDT	07/08/2014	583.75
09	0101	Dilkusha	011	Pay Order	138109	MD. DELWAR HOSSAIN	BDT	07/08/2014	183.75
10	0101	Dilkusha	011	Pay Order	138110	MD. NURUDDIN MIA	BDT	07/08/2014	183.75
11	0101	Dilkusha	011	Pay Order	248998	Md Rafiqul Islam	BDT	07/08/2014	270.00
12	0101	Dilkusha	011	Pay Order	248999	Rasid Ahmed	BDT	07/08/2014	270.00
13	0101	Dilkusha	011	Pay Order	249000	Kamal Uddin	BDT	07/08/2014	183.75
14	0101	Dilkusha	011	Pay Order	138105	Md saliaman	BDT	07/08/2014	170.00
15	0101	Dilkusha	011	Pay Order	138156	IRANA NAWRIN AND SAIFUL AZAM	BDT	13/11/2014	70.00
16	0101	Dilkusha	011	Pay Order	138168	NUSRAT JAHAN KASHFIA	BDT	08/12/2014	597.50
17	0102	Gulshan	011	Pay Order	421305	RIFAT GARMENTS LTD.	BDT	19/03/2014	50,000.00
18	0102	Gulshan	011	Pay Order	2283346	SHOVAPOTI,EASKATON GARDEN GOVT. WELLFAFE ASSOCIATON	BDT	21/09/2014	10,000.00
19	0103	Agrabad	011	Pay Order	528272	UNION BANK LIMITED	BDT	26/02/2014	300.00
20	0103	Agrabad	011	Pay Order	526892	M/S BARIDHI SHIPPING LINES LIMITED	BDT	27/04/2014	1,000.00
21	0103	Agrabad	011	Pay Order	2340433	SHAMIR DAS	BDT	18/08/2014	3.80
22	0103	Agrabad	011	Pay Order	2340634	INTERNATIONAL PTE LTD.	BDT	24/08/2014	25,000.00
23	0103	Agrabad	011	Pay Order	2341081	INTERMODAL PTE LIMITED	BDT	07/09/2014	20,000.00
24	0103	Agrabad	011	Pay Order	2341352	INTEGRATER TRANSPORTATION SERVICEES LTD.	BDT	15/09/2014	11,600.00
25	0103	Agrabad	011	Pay Order	2368307	TRIDENT SHIPPING LINE LTD.	BDT	03/12/2014	10,000.00
26	0104	Banani	011	Pay Order	38589	MINDSPRING	BDT	19/06/2011	32,000.00
27	0104	Banani	011	Pay Order	40219	TRAINING COME RECRUITMENT FUND	BDT	26/11/2011	300.00
28	0104	Banani	011	Pay Order	193884	INTEGRATED SECURITY SERVICES LIMITED	BDT	15/01/2012	14,550.00
29	0104	Banani	011	Pay Order	194397	ALL COMMUNITY CLUB LTD	BDT	08/02/2012	50,000.00
30	0104	Banani	011	Pay Order	196032	THE INDUSTRY	BDT	10/04/2012	8,200.00
31	0104	Banani	011	Pay Order	370376	BANGLADESH KHUDDRO BINIYOGKARI FEDERATION	BDT	23/01/2013	20,000.00
32	0104	Banani	011	Pay Order	370450	BANGLADESH WOMEN JUDGES ASSOCIATION	BDT	28/01/2013	20,500.00
33	0104	Banani	011	Pay Order	411698	BANGLADESH MANOBADHIKAR COUNCIL	BDT	20/03/2013	12,300.00

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34	0104	Banani	011	Pay Order	443871	UNIQUE HOTEL AND RESORTS LTD.	BDT	13/06/2013	80,000.00
35	0104	Banani	011	Pay Order	469265	MANARAT DHAKA INTERNATIONAL COLLEGE(MDIC)	BDT	19/01/2014	300.00
36	0104	Banani	011	Pay Order	467142	NATIONAL BANK LIMITED	BDT	04/02/2014	300.00
37	0104	Banani	011	Pay Order	465436	MANARAT DHAKA INTERNATIONAL SCHOOL AND COLLEGE	BDT	09/02/2014	300.00
38	0104	Banani	011	Pay Order	467494	MANARAT DHAKA INTERNATIONAL COLLEGE	BDT	19/02/2014	300.00
39	0104	Banani	011	Pay Order	465567	WORLD VISION BANGLADESH	BDT	06/03/2014	100.00
40	0104	Banani	011	Pay Order	467563	UNION BANK LTD	BDT	10/03/2014	300.00
41	0104	Banani	011	Pay Order	466046	MD. AFTAB UDDIN	BDT	14/05/2014	571.10
42	0104	Banani	011	Pay Order	470498	LATIF BAWANY JUTE MILLS LIMITED	BDT	02/06/2014	6,700.00
43	0104	Banani	011	Pay Order	474491	AMERICAN CHAMBER OF COMMERCE IN BANGLADESH	BDT	22/06/2014	12,300.00
44	0104	Banani	011	Pay Order	470135	NIBIR INTERNATIONAL TOURS AND TRAVELS	BDT	06/08/2014	834.02
45	0104	Banani	011	Pay Order	473621	STAR B12	BDT	28/09/2014	8,200.00
46	0106	Imamgonj	011	Pay Order	408404	national bank ltd	BDT	03/02/2014	300.00
47	0107	Kawran Bazar	011	Pay Order	347030	register bangladesh homipathi madical road	BDT	20/09/2012	300.00
48	0107	Kawran Bazar	011	Pay Order	460973	the medical & health welfare trust	BDT	24/08/2013	19,000.00
49	0107	Kawran Bazar	011	Pay Order	461161	ferdous ara	BDT	08/09/2013	15,000.00
50	0107	Kawran Bazar	011	Pay Order	506115	jamal uddin	BDT	15/01/2014	4,500.00
51	0107	Kawran Bazar	011	Pay Order	506369	ABDUL KADER	BDT	02/02/2014	300.00
52	0107	Kawran Bazar	011	Pay Order	506408	A Rahman & Associates	BDT	04/02/2014	6,550.00
53	0107	Kawran Bazar	011	Pay Order	506456	MANARAT SCHOOL & COLLEGE	BDT	09/02/2014	300.00
54	0107	Kawran Bazar	011	Pay Order	2326601	AAKHI ALAMGIR	BDT	05/06/2014	4,000.00
55	0107	Kawran Bazar	011	Pay Order	2326702	ALAM ARA MINU	BDT	12/06/2014	4,000.00
56	0107	Kawran Bazar	011	Pay Order	2327050	shirin akter	BDT	09/07/2014	3,000.00
57	0107	Kawran Bazar	011	Pay Order	2327230	SAMIYA SAYED	BDT	21/07/2014	5,000.00
58	0107	Kawran Bazar	011	Pay Order	2327301	NOSHEEN LAILA	BDT	26/07/2014	2,000.00
59	0107	Kawran Bazar	011	Pay Order	2327448	Nazim Uddin Ahmmed	BDT	14/08/2014	159.57
60	0107	Kawran Bazar	011	Pay Order	2327653	ibrahim	BDT	30/08/2014	2,000.00
61	0107	Kawran Bazar	011	Pay Order	2327649	anowara begum	BDT	30/08/2014	2,000.00
62	0107	Kawran Bazar	011	Pay Order	2327668	BUILDING TECNOLOGY AND IDEAS LTD	BDT	31/08/2014	2,000.00
63	0107	Kawran Bazar	011	Pay Order	2327790	Abul Kalam Azad	BDT	11/09/2014	1,166.86
64	0107	Kawran Bazar	011	Pay Order	2327985	NAIMUL ISLAM	BDT	25/09/2014	4,000.00
65	0107	Kawran Bazar	011	Pay Order	2328212	NAIMUL ISLAM	BDT	18/10/2014	1,000.00
66	0107	Kawran Bazar	011	Pay Order	2328226	IDRIS ALI	BDT	19/10/2014	3,000.00
67	0107	Kawran Bazar	011	Pay Order	2378326	NAIMUL ISLAM	BDT	13/11/2014	2,000.00

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68	0107	Kawran Bazar	011	Pay Order	2378628	SHAHEENA AKTER	BDT	01/12/2014	2,000.00
69	0107	Kawran Bazar	011	Pay Order	2378797	NAIMUL ISLAM	BDT	11/12/2014	1,000.00
70	0107	Kawran Bazar	011	Pay Order	2379024	FAUZIA SULTANA AREENA	BDT	28/12/2014	2,500.00
71	0108	Motijheel	011	Pay Order	498194	CHAIRMAN SHIRAJUL HAQUE BHUIYAN SCHOOL & COLLEGE	BDT	02/04/2014	200.00
72	0108	Motijheel	011	Pay Order	498767	NATIONAL SYSTEM SOLUTION (PVT) LTD	BDT	20/08/2014	1,500.00
73	0108	Motijheel	011	Pay Order	2358350	s.h sersical	BDT	13/11/2014	500.00
74	0109	Meghna Ghat	011	Pay Order	397013	Taslima Akter	BDT	17/06/2014	100.00
75	0109	Meghna Ghat	011	Pay Order	397014	Mohiuudin Ahmed	BDT	17/06/2014	100.00
76	0109	Meghna Ghat	011	Pay Order	397011	Mohouddin Farazi	BDT	17/06/2014	100.00
77	0109	Meghna Ghat	011	Pay Order	397012	Halima Begum	BDT	17/06/2014	100.00
78	0110	Dhanmondi	011	Pay Order	2274593	ABDUL HAMID SARKAR	BDT	25/08/2014	350.55
79	0111	Khatungonj	011	Pay Order	1167495	KM COMPUTER & CYBER CAFE	BDT	25/02/2013	4,150.00
80	0111	Khatungonj	011	Pay Order	2336301	MOHAMMED ABDUR RAB AZAD	BDT	30/12/2014	3,835.94
81	0112	Uttara	011	Pay Order	77443	REGISTRAR,BUBT	BDT	11/04/2012	300.00
82	0112	Uttara	011	Pay Order	508115	ACTING PRINCIPAL KASHORGONJ COLLEGE FULBARIYA MYMENSINGH	BDT	04/03/2014	500.00
83	0112	Uttara	011	Pay Order	2330085	THE MEDICAL AND HEALTH WELL FARE TRUST	BDT	11/06/2014	100.00
84	0112	Uttara	011	Pay Order	2331226	THE MEDICAL AND HEALTH WELLFARE TRUST(MEDICAL COLLEGE FOR WOMEN AND HOSPITAL UTTARA	BDT	14/08/2014	200.00
85	0112	Uttara	011	Pay Order	2331227	THE MEDICAL AND HEALTH WELLFARE TRUST(MEDICAL COLLEGE FOR WOMEN AND HOSPITAL UTTARA)	BDT	14/08/2014	200.00
86	0113	Khulna	011	Pay Order	2323367	MORSHEDA SULTANA	BDT	30/09/2014	1,985.43
87	0114	Elephant Road	011	Pay Order	1166371	shadinata tower, headquarters,logistics area	BDT	14/05/2013	2,000.00
88	0114	Elephant Road	011	Pay Order	430247	Hasan & Associates	BDT	22/04/2014	10,000.00
89	0114	Elephant Road	011	Pay Order	430458	Crystalline	BDT	11/06/2014	873.00
90	0115	Dhaka EPZ	011	Pay Order	399170	New Ekushey Courier Service	BDT	10/07/2013	640.00
91	0115	Dhaka EPZ	011	Pay Order	362775	CHAIRMAN, BOWNIA ABDUL JALIL HIGH SCHOOL, DHAKA CANT, TURAG(UTTARA), DHAKA	BDT	14/09/2014	500.00
92	0116	IBB, Mohakhali	011	Pay Order	46762	BANAYAN NURSERY	BDT	10/03/2014	2,030.00

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93	0116	IBB, Mohakhali	011	Pay Order	500577	SOVAPOTI, B.S C IN NURSING COURSER CHATRO CHATRI BACHAI SONKRANTO NIRBAHI COMITTEE 10563, AGRANI BAN	BDT	03/06/2014	200.00
94	0117	IBB, Sylhet	011	Pay Order	385060	Dr. Subir Chandra Deb	BDT	02/01/2014	2,000.00
95	0117	IBB, Sylhet	011	Pay Order	385258	MD SHAMSUL ISLAM (MONTU)	BDT	25/06/2014	183.00
96	0117	IBB, Sylhet	011	Pay Order	385259	TANVIR AHMED	BDT	25/06/2014	683.00
97	0117	IBB, Sylhet	011	Pay Order	385260	RASEL AHMED	BDT	25/06/2014	183.00
98	0117	IBB, Sylhet	011	Pay Order	385262	SAHEDA AKTAR HEPPY	BDT	25/06/2014	183.00
99	0117	IBB, Sylhet	011	Pay Order	385263	RUMEL AHMED	BDT	25/06/2014	56.00
100	0117	IBB, Sylhet	011	Pay Order	385256	LUKMAN AHMED	BDT	25/06/2014	183.00
101	0117	IBB, Sylhet	011	Pay Order	385255	ASIM RAY	BDT	25/06/2014	183.00
102	0117	IBB, Sylhet	011	Pay Order	385257	ROSIDUL HASAN	BDT	25/06/2014	683.00
103	0118	Barishal	011	Pay Order	2345188	SHAHET AKON SAMRAT	BDT	15/12/2014	201.50
104	0120	Narayanganj	011	Pay Order	310148	BUREAU VERITAS CONSUMER PRODUCTS SERVICES (BD) LTD	BDT	21/01/2013	9,657.00
105	0120	Narayanganj	011	Pay Order	514585	RUPALI INSURANCE CO. LTD.	BDT	30/10/2014	6,191.00
106	0122	Bhairab Bazar	011	Pay Order	2322113		BDT	24/08/2014	500.00
107	0123	O.R. Nizam Road	011	Pay Order	475519	MR. MD MARUF-UL KADER	BDT	22/01/2014	519.48
108	0123	O.R. Nizam Road	011	Pay Order	475525	PRINCIPAL, SB A/C-34006418, AGRANI BANK LTD, FATIKCHARI	BDT	22/01/2014	500.00
109	0123	O.R. Nizam Road	011	Pay Order	493444	1	BDT	05/08/2014	500.00
110	0123	O.R. Nizam Road	011	Pay Order	493690	PREMIER UNIVERSITY	BDT	16/09/2014	500.00
111	0124	Kakrail	011	Pay Order	495461	Global Office	BDT	28/04/2014	4,500.00
112	0124	Kakrail	011	Pay Order	496471	Venture	BDT	11/06/2014	4,080.00
113	0124	Kakrail	011	Pay Order	496475	Raina	BDT	11/06/2014	255.00
114	0124	Kakrail	011	Pay Order	496473	s and s films	BDT	11/06/2014	3,468.00
115	0124	Kakrail	011	Pay Order	496472	pabna e	BDT	11/06/2014	993.00
116	0126	Tongi	011	Pay Order	1047321	SADAR CENTRAL JARIP AREA	BDT	02/01/2011	8,000.00
117	0128	Rajshahi	011	Pay Order	464671	Uddipon ,Head office	BDT	18/11/2013	100.00
118	0129	Rokeya Sarani	011	Pay Order	403823	UNION BANK	BDT	09/03/2014	300.00
119	0129	Rokeya Sarani	011	Pay Order	2326148	PRIN SHAHID RAMIZUDDIN CANTONMENT	BDT	09/09/2014	3,000.00
120	0129	Rokeya Sarani	011	Pay Order	2325675	M S MASUMA TREDARS INT.	BDT	20/11/2014	200.00
121	0132	Pahartoli	011	Pay Order	391004	JORIP O PARIDARSHAN COMPANY LIMITED	BDT	18/11/2013	3,800.00
122	0132	Pahartoli	011	Pay Order	392452	mishkat ship breaking industries	BDT	29/06/2014	44,023.75
123	0134	Kalabagan	011	Pay Order	2294671	NATIONAL BANK LTD.	BDT	02/06/2014	2,000.00

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124	0134	Kalabagan	011	Pay Order	2294672	NATIONAL BANK LTD.	BDT	02/06/2014	10,000.00
125	0134	Kalabagan	011	Pay Order	2294715	RST PROPERTY SOLUTION LTD	BDT	25/06/2014	787.50
126	0134	Kalabagan	011	Pay Order	2294716	MD. ASKAR ALI	BDT	25/06/2014	183.75
127	0134	Kalabagan	011	Pay Order	2294717	MD. IBRAHIM KHALIL	BDT	25/06/2014	488.75
128	0136	Rampura	011	Pay Order	519641	Agrani Apartment Ltd	BDT	30/01/2014	15,939.00
129	0136	Rampura	011	Pay Order	519642	Agrani Apartment Ltd	BDT	30/01/2014	1,832.00
130	0136	Rampura	011	Pay Order	519657	Manarat Dhaka International College	BDT	10/02/2014	300.00
131	0136	Rampura	011	Pay Order	2354619	Masuma International	BDT	11/11/2014	100.00
132	0141	Pagla	011	Pay Order	375053	Union Bank Ltd.	BDT	09/03/2014	300.00
133	0141	Pagla	011	Pay Order	375412	Md. Rostam Ali	BDT	29/11/2014	1,482.50
134	0141	Pagla	011	Pay Order	375413	Md. Rostam Ali	BDT	29/11/2014	482.50
135	0142	Feni	011	Pay Order	1138239	Register, BUBT	BDT	01/01/2013	300.00
136	0142	Feni	011	Pay Order	2387164	Md. mominul Islam	BDT	26/11/2014	770.00
137	0143	Amberkhana	011	Pay Order	476032	DIRECTOR, SHAHID POLICE SMRITI COLLEGE, MIRPUR-14, DHAKA-1206.	BDT	22/09/2013	400.00
138	0143	Amberkhana	011	Pay Order	523479	THE ACME LABORATORIES LTD.	BDT	01/06/2014	29,000.00
139	0144	Panthapath	011	Pay Order	222912	Caritas Development Institute	BDT	25/02/2014	3,000.00
140	0144	Panthapath	011	Pay Order	223060	Padma Islami Life Insurance Ltd	BDT	22/04/2014	15,000.00
141	0144	Panthapath	011	Pay Order	223061	Padma Islami Life Insurance Ltd	BDT	22/04/2014	4,000.00
142	0144	Panthapath	011	Pay Order	223071	Brazilian Embassy in Dhaka	BDT	27/04/2014	2,000.00
143	0144	Panthapath	011	Pay Order	223513	Razwana Alam	BDT	28/10/2014	300.00
144	0144	Panthapath	011	Pay Order	223694	WasteSafe,Janata Bank,KUET Branch	BDT	23/12/2014	2,000.00
145	0148	Ashkona	011	Pay Order	420303	SAJON CORPORATION (PVT.) LIMITED	BDT	29/01/2014	4,080.00
146	0148	Ashkona	011	Pay Order	419575	MD. ANWAR HOSSEN (BABUL)	BDT	03/09/2014	132.00
147	0148	Ashkona	011	Pay Order	419576	MD. ARIF RAYHAN	BDT	03/09/2014	132.00
148	0148	Ashkona	011	Pay Order	419577	ABUL KALAM	BDT	03/09/2014	545.75
149	0148	Ashkona	011	Pay Order	419578	N0OR ALAM SIDDIQUE(MISU)	BDT	03/09/2014	632.00
150	0148	Ashkona	011	Pay Order	419579	SHARIFA KHANAM (LUCKY)	BDT	03/09/2014	132.00
151	0148	Ashkona	011	Pay Order	419590	SWAPAN KUMAR MALLICK	BDT	10/09/2014	132.00
152	0148	Ashkona	011	Pay Order	419679	ISTANBUL FASHION LTD	BDT	19/11/2014	4,540.00
153	0149	Gulshan Circle-2	011	Pay Order	455440	PRINCIPAL, RAJDHANI IDEAL SCHOOL AND COLLEGE	BDT	17/12/2014	200.00
154	0150	Shyamoli	011	Pay Order	397851	icddr, b	BDT	17/02/2014	5,000.00
155	0150	Shyamoli	011	Pay Order	512621	UCEP Bangladesh	BDT	20/07/2014	4,315.00
156	0152	Dilkusha Corporate	011	Pay Order	494682	13th b.c.s forum	BDT	20/05/2014	30,000.00

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157	0152	Dilkusha Corporate	011	Pay Order	2332509	Director, Shaheed Police Smriti College	BDT	23/11/2014	400.00
158	0152	Dilkusha Corporate	011	Pay Order	2332636	Legal Counsel	BDT	21/12/2014	12,500.00
159	0152	Dilkusha Corporate	011	Pay Order	2332648	Malaysia VLN BD LTD	BDT	23/12/2014	49,600.00
160	0153	Kadamtoli	011	Pay Order	436007	AMJAD HOSSEN JASHIM	BDT	12/05/2014	155.00
161	0153	Kadamtoli	011	Pay Order	436036	M/S.SABUS COMMERCIAL	BDT	29/05/2014	6,268.75
162	0153	Kadamtoli	011	Pay Order	436043	RUMA AKTER	BDT	02/06/2014	220.48
163	0153	Kadamtoli	011	Pay Order	436062	Bangladesh Commerce bank ltd.	BDT	11/06/2014	300.00
164	0153	Kadamtoli	011	Pay Order	435872	N.C.C BANK LIMITED	BDT	27/08/2014	300.00
165	0156	Bhaluka	011	Pay Order	476906	UNION BANK LTD	BDT	02/03/2014	300.00
166	0156	Bhaluka	011	Pay Order	477217	MANARAT DHAKA INTERNATIONAL COLLEGE	BDT	16/06/2014	300.00
167	0158	Munshigonj	011	Pay Order	486626	uddipon	BDT	17/11/2013	100.00
168	0159	Matuail	011	Pay Order	486285	N.C.C BANK LIMITED.	BDT	27/08/2014	300.00
169	0163	Nazirhat	011	Pay Order	389432	MOHAMMED JOYNAL ABEDIN	BDT	17/02/2014	281.11
170	0163	Nazirhat	011	Pay Order	389435	SHAHIDUL ALAM	BDT	18/02/2014	281.11
171	0163	Nazirhat	011	Pay Order	2296988	Samina Ajad	BDT	23/11/2014	413.75
172	0167	Chittagong EPZ	011	Pay Order	2234380	SOHEL SARDER	BDT	18/08/2014	1,182.36
173	0168	Gulshan Link Road	011	Pay Order	520954	D M RAFIQUL ISLAM	BDT	03/08/2014	300.00
174	0169	Baridhara	011	Pay Order	522240	Motijheel Model High School & College	BDT	16/07/2014	500.00
175	0169	Baridhara	011	Pay Order	522109	Principal,Hatirdia Rajiuddin degree college	BDT	13/11/2014	500.00
176	0501	Karwan Bazar SME Center	011	Pay Order	2221114	Meghna Bank Limited.	BDT	28/10/2014	300.00
177	0501	Karwan Bazar SME Center	011	Pay Order	2221987	M/S MUNNA TRANSPORT AGENCY	BDT	24/12/2014	418.75
178	0501	Karwan Bazar SME Center	011	Pay Order	2222005	Oyshi Fashion	BDT	30/12/2014	3,153.44
179	0501	Karwan Bazar SME Center	011	Pay Order	2222006	Anchol fashion	BDT	30/12/2014	7,324.00
180	0501	Karwan Bazar SME Center	011	Pay Order	2222007	Md. Shafiqul Islam Ripon	BDT	30/12/2014	183.75
181	0501	Karwan Bazar SME Center	011	Pay Order	2222008	Monir Hossain Patwary	BDT	30/12/2014	183.75
182	0503	Mouchak SME Center	011	Pay Order	2329274	CREDIT RATING AGENCY BD LTD	BDT	20/10/2014	11,500.00
183	0506	Borogola SME	011	Pay Order	2214505	RDRS, BANGLADESH	BDT	03/12/2014	100.00
184	0506	Borogola SME	011	Pay Order	2214506	RDRS, BANGLADESH	BDT	03/12/2014	100.00
								Total	**880,959.00**