ঢাকা পানি সরবরাহ ও পয়: নিষ্কাশন কর্তৃপক্ষ
প্রধান হিসাব রক্ষণ কর্মকর্তার দপ্তর
ওয়াসা ভবন (১৩ ম তলা)
৯৮,কাজী নজরুল ইসলাম এভিনিউ,ঢাকা-১২১৫
বিইএফটিএন/এফটি এর মাধ্যমে অর্থ পরিশোধের তথ্য নিম্নরূপ :
**Salaries Month for APRIL -2023**

Print Date: 5/3/2023 16:29:45 PM

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Outsourching Service Procurement | 200015324573 | CA | Md. Chonchol Mia | 0100222616233 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd., Karwanbazar Corporate |
| 2 | Outsourching Service Procurement | 200015324573 | CA | Md. Arif Hossain | 0100225016725 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 3 | Outsourching Service Procurement | 200015324573 | CA | Md. Mostafizur Rahman | 0100231226014 | Savings | 135277032 | 19,110.00 | SALARY | Janata Bank Ltd.,Jatrabari Branch |
| 4 | Outsourching Service Procurement | 200015324573 | CA | Bilkis | 0100184269087 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 5 | Outsourching Service Procurement | 200015324573 | CA | Md. Abdul Jabbar | 0100189934283 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |
| 6 | Outsourching Service Procurement | 200015324573 | CA | Md: Nazrul Islam | 0100195796003 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 7 | Outsourching Service Procurement | 200015324573 | CA | Md: Al Amin | 0100173495964 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 8 | Outsourching Service Procurement | 200015324573 | CA | Subir Kumar Das | 0100212833988 | Savings | 135276820 | 17,910.00 | SALARY | Janata Bank Ltd., Kawranbazar Cor. Br. |
| 9 | Outsourching Service Procurement | 200015324573 | CA | Shampad Chandra Barman | 0100204614983 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 10 | Outsourching Service Procurement | 200015324573 | CA | Md. Habibur Rahman | 0100174343599 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 11 | Outsourching Service Procurement | 200015324573 | CA | Md. Sohel | 0100212896823 | Savings | 135262568 | 17,910.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 12 | Outsourching Service Procurement | 200015324573 | CA | Md. Munsur Alam Ali | 0100172724668 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 13 | Outsourching Service Procurement | 200015324573 | CA | Md: Jahidul Hasan Joy | 0100203782777 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 14 | Outsourching Service Procurement | 200015324573 | CA | Hosne Ara Begum | 0100110128821 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 15 | Outsourching Service Procurement | 200015324573 | CA | Md. Kamrul Hasan | 0100210383098 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 16 | Outsourching Service Procurement | 200015324573 | CA | Al Amin | 0100213196612 | Savings | 135263109 | 17,910.00 | SALARY | Jamuna Bank, Mirpur-1 |
| 17 | Outsourching Service Procurement | 200015324573 | CA | Md Belal Mia | 0100206974154 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 18 | Outsourching Service Procurement | 200015324573 | CA | Shopon Kumar | 179-181-00001312 | Savings | 235263104 | 27,013.00 | SALARY | Premier Bank, Mirpur -1 |
| 19 | Outsourching Service Procurement | 200015324573 | CA | Md. Mamun Shaikh | 179-181-00001311 | Savings | 235263104 | 27,013.00 | SALARY | Premier Bank, Mirpur-1 |
| 20 | Outsourching Service Procurement | 200015324573 | CA | Joy Barman | 17918100001310 | Savings | 235263104 | 27,013.00 | SALARY | Premier Bank, Mirpur-1 |
| 21 | Outsourching Service Procurement | 200015324573 | CA | Md. Mamun Shaikh | 179-181-00001311 | Savings | 235263104 | 27,013.00 | SALARY | Premier Bank, Mirpur-1 |
| 22 | Outsourching Service Procurement | 200015324573 | CA | Joy Barman | 17918100001310 | Savings | 235263104 | 27,013.00 | SALARY | Premier Bank, Mirpur-1 |
| 23 | Outsourching Service Procurement | 200015324573 | CA | Md. Younous | 179-121-00000735 | Savings | 235263104 | 27,013.00 | SALARY | Premier Bank, Mirpur-1 |
| 24 | Outsourching Service Procurement | 200015324573 | CA | Md saifur rahman | 0100209936512 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 25 | Outsourching Service Procurement | 200015324573 | CA | Md sojib ahmed | 0100210533537 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 26 | Outsourching Service Procurement | 200015324573 | CA | Md shawon hossain | 0100212664311 | Savings | 135271270 | 18,610.00 | SALARY | Janata Bank Ltd.,Chak bazar corporate branch |
| 27 | Outsourching Service Procurement | 200015324573 | CA | Monirul islam | 0100209938400 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 28 | Outsourching Service Procurement | 200015324573 | CA | Shakib rana | 0100209999492 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 29 | Outsourching Service Procurement | 200015324573 | CA | Sayedul islam | 0100209973558 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 30 | Outsourching Service Procurement | 200015324573 | CA | Md rafiul islam | 0100210239493 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 31 | Outsourching Service Procurement | 200015324573 | CA | Md jahid | 0100209905145 | Savings | 135263220 | 18,610.00 | SALARY | Janata Bank Ltd.,Mohakhali corporate branch |
| 32 | Outsourching Service Procurement | 200015324573 | CA | Saymon anam | 0100210647028 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 33 | Outsourching Service Procurement | 200015324573 | CA | Md masud rana | 0100209935702 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 34 | Outsourching Service Procurement | 200015324573 | CA | Md firoz ali | 0100209461255 | Savings | 135263220 | 18,610.00 | SALARY | Janata Bank Ltd.,Mohakhali corporate branch |
| 35 | Outsourching Service Procurement | 200015324573 | CA | Nurul Amin | 0100207455231 | Current | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 36 | Outsourching Service Procurement | 200015324573 | CA | Jahirul | 0100206513688 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar |
| 37 | Outsourching Service Procurement | 200015324573 | CA | Md Rasedul Islam | 0100206546853 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 38 | Outsourching Service Procurement | 200015324573 | CA | Kamrul Hasan Mithu | 0100205966514 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 39 | Outsourching Service Procurement | 200015324573 | CA | Md Kawsher Dheaon | 0100206293611 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 40 | Outsourching Service Procurement | 200015324573 | CA | Md Abul Kalam | 0100206277151 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 41 | Outsourching Service Procurement | 200015324573 | CA | Abu Rayhan Roni | 0100207289650 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 42 | Outsourching Service Procurement | 200015324573 | CA | Arif Sheikh | 0100206505031 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 43 | Outsourching Service Procurement | 200015324573 | CA | Rifat Hasan | 0100206285863 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 44 | Outsourching Service Procurement | 200015324573 | CA | Anwar | 0100206912515 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 45 | Outsourching Service Procurement | 200015324573 | CA | Robin Ahmed | 0100205410982 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 46 | Outsourching Service Procurement | 200015324573 | CA | Surav Hossain | 0100205416328 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 47 | Outsourching Service Procurement | 200015324573 | CA | Ali Ahmed Bejoy | 0100205386895 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 48 | Outsourching Service Procurement | 200015324573 | CA | Md Al Shaedi Amin | 0100207252217 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar |
| 49 | Outsourching Service Procurement | 200015324573 | CA | Mahabubul Alom | 0100206296326 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar |
| 50 | Outsourching Service Procurement | 200015324573 | CA | Mehedi Hasan | 0100223000686 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Brance |
| 51 | Outsourching Service Procurement | 200015324573 | CA | Md. Riaz | 0100242647321 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 52 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Oli Ullah | 0100234280168 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawrab Bazar Corporate Br. |
| 53 | Outsourching Service Procurement | 200015324573 | CA | Md.Tanvir Ahammed Rabbi | 0100225736523 | Savings | 135262568 | 27,013.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 54 | Outsourching Service Procurement | 200015324573 | CA | S M Mohiuddin Omar | 0100223784636 | Savings | 135262568 | 27,013.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 55 | Outsourching Service Procurement | 200015324573 | CA | Md. Azizur Rahman | 0100224483478 | Savings | 135262568 | 27,013.00 | SALARY | Janata Bank Ltd.,Janata Bank Kawran Bazar Corporate Branch |
| 56 | Outsourching Service Procurement | 200015324573 | CA | Md. Reazuddin | 0100219134856 | Savings | 135262568 | 27,013.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 57 | Outsourching Service Procurement | 200015324573 | CA | Md.Tanvir Ahammed Rabbi | 0100225736523 | Savings | 135262568 | 27,013.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 58 | Outsourching Service Procurement | 200015324573 | CA | S M Mohiuddin Omar | 0100223784636 | Savings | 135262568 | 27,013.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 59 | Outsourching Service Procurement | 200015324573 | CA | Md. Azizur Rahman | 0100224483478 | Savings | 135262568 | 27,013.00 | SALARY | Janata Bank Ltd.,Janata Bank Kawran Bazar Corporate Branch |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 60 | Outsourching Service Procurement | 200015324573 | CA | Kurban Ali | 0100213692393 | Savings | 135276525 | 17,610.00 | SALARY | Janata Bank Ltd.,Shampur Branch |
| 61 | Outsourching Service Procurement | 200015324573 | CA | Md razibul islam | 0100209478328 | Savings | 135263220 | 18,610.00 | SALARY | Janata Bank Ltd.,Mohakhali corporate branch |
| 62 | Outsourching Service Procurement | 200015324573 | CA | Md mahedi hasan suman | 0100209936563 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 63 | Outsourching Service Procurement | 200015324573 | CA | Helal uddin | 0100210238691 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 64 | Outsourching Service Procurement | 200015324573 | CA | Md tareq hossain | 0100209894119 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 65 | Outsourching Service Procurement | 200015324573 | CA | Md sayeem rana | 0100209991581 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 66 | Outsourching Service Procurement | 200015324573 | CA | Md jasim uddin | 0100209935354 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 67 | Outsourching Service Procurement | 200015324573 | CA | Md sahadat hossain | 0100209937179 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 68 | Outsourching Service Procurement | 200015324573 | CA | Altaf hossain | 0100210021269 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 69 | Outsourching Service Procurement | 200015324573 | CA | Md habibur rahman | 0100210572176 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 70 | Outsourching Service Procurement | 200015324573 | CA | Md iqbal hossain | 0100210238071 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 71 | Outsourching Service Procurement | 200015324573 | CA | Mohibbullah | 0100209991955 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 72 | Outsourching Service Procurement | 200015324573 | CA | Md. masud rana | 0100210000709 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 73 | Outsourching Service Procurement | 200015324573 | CA | Md abdul hannan | 0100209890105 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 74 | Outsourching Service Procurement | 200015324573 | CA | Harun or rashid | 0100209490026 | Savings | 135263220 | 18,610.00 | SALARY | Janata Bank Ltd.,Mohakhali corporate branch |
| 75 | Outsourching Service Procurement | 200015324573 | CA | Sk zahid hosen | 0100210527855 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 76 | Outsourching Service Procurement | 200015324573 | CA | Md mahfuzur rahman | 0100210694590 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 77 | Outsourching Service Procurement | 200015324573 | CA | Abdullah al mamun | 0100210581701 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 78 | Outsourching Service Procurement | 200015324573 | CA | Md Rakibul Hasan | 0100206901530 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 79 | Outsourching Service Procurement | 200015324573 | CA | Sakir Ebna Rayhan | 0100239015438 | Savings | 135275292 | 18,610.00 | SALARY | Janata Bank Ltd.,Postha Branch |
| 80 | Outsourching Service Procurement | 200015324573 | CA | Rubel Munsi | 0100224655252 | Savings | 135262568 | 18,610.00 | SALARY | Jamuna Bank, Kawran Bazar |
| 81 | Outsourching Service Procurement | 200015324573 | CA | Md nasir uddin | 0100210383730 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 82 | Outsourching Service Procurement | 200015324573 | CA | Md saifur rahman sumon | 0100210523108 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 83 | Outsourching Service Procurement | 200015324573 | CA | Md mamun molla | 0100209477836 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 84 | Outsourching Service Procurement | 200015324573 | CA | Md. Resel Mondol | 0100212196732 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 85 | Outsourching Service Procurement | 200015324573 | CA | Md. Al-Amin Sheikh | 0100210935694 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 86 | Outsourching Service Procurement | 200015324573 | CA | Mir Ahammad | 0100210685132 | Savings | 135263220 | 18,610.00 | SALARY | Janata Bank Ltd.,Mohakhali Branch |
| 87 | Outsourching Service Procurement | 200015324573 | CA | Rafiul Islam | 0100211663591 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch. |
| 88 | Outsourching Service Procurement | 200015324573 | CA | Morshidur Rahman | 0100210383292 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd., Kawranbazar Corp. Branch. |
| 89 | Outsourching Service Procurement | 200015324573 | CA | Parvez hossain abir | 0100206090248 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 90 | Outsourching Service Procurement | 200015324573 | CA | Md. Moni | 0100232013901 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd., Kawranbazar, Dhaka |
| 91 | Outsourching Service Procurement | 200015324573 | CA | Golam Mowla | 0100229469872 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd., Kawranbazar Corporate Branch |
| 92 | Outsourching Service Procurement | 200015324573 | CA | Md. Milton Shakh | 0100229466318 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd., Kawranbazar Corporate Branch |
| 93 | Outsourching Service Procurement | 200015324573 | CA | Md Rashed | 0172050024434 | Savings | 165671187 | 18,610.00 | SALARY | ONE Bank Limited, Chasara Narayangang |
| 94 | Outsourching Service Procurement | 200015324573 | CA | Md. Mahmudul Hasan | 0100226888556 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 95 | Outsourching Service Procurement | 200015324573 | CA | Md.Ariful Islam | 0100202196904 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 96 | Outsourching Service Procurement | 200015324573 | CA | Yeasin | 0100202501740 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar corporate branch |
| 97 | Outsourching Service Procurement | 200015324573 | CA | Md tybur rahman | 0100173611107 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar corporate branch |
| 98 | Outsourching Service Procurement | 200015324573 | CA | Md emran hossain | 0100172929472 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar corporate branch |
| 99 | Outsourching Service Procurement | 200015324573 | CA | Md eliays hossain | 0100174145444 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar corporate branch |
| 100 | Outsourching Service Procurement | 200015324573 | CA | Md shamim hossain mir | 0100202727802 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar corporate branch |
| 101 | Outsourching Service Procurement | 200015324573 | CA | Md abul kalam | 0100216128367 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar corporate branch |
| 102 | Outsourching Service Procurement | 200015324573 | CA | Md Ruhul Amin-2 | 0100212816081 | Savings | 135261969 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branz |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 103 | Outsourching Service Procurement | 200015324573 | CA | Md Shahin Alam | 0100212781830 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branz |
| 104 | Outsourching Service Procurement | 200015324573 | CA | Md afzal hossain | 0100212874901 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar corporate branch |
| 105 | Outsourching Service Procurement | 200015324573 | CA | Md jahirul islam mia | 0100172654210 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar corporate branch |
| 106 | Outsourching Service Procurement | 200015324573 | CA | Md selim | 0100172610191 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar corporate branch |
| 107 | Outsourching Service Procurement | 200015324573 | CA | Md ruhul amin | 0100172619015 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar corporate branch |
| 108 | Outsourching Service Procurement | 200015324573 | CA | Abu Zafor Md. Shamsul Alam | 0100172720603 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Bracnch |
| 109 | Outsourching Service Procurement | 200015324573 | CA | Md. Mokter Hossain | 0100213691958 | Savings | 135276525 | 17,910.00 | SALARY | Janata Bank Ltd.,Shampur Branch |
| 110 | Outsourching Service Procurement | 200015324573 | CA | Md. Shahin | 0100213691516 | Savings | 135276525 | 17,610.00 | SALARY | Janata Bank Ltd.,Shampur Branch |
| 111 | Outsourching Service Procurement | 200015324573 | CA | Md. Sumon Faraji | 2861510004240 | Savings | 090274183 | 19,110.00 | SALARY | Dutch Bangla Bank Ltd., Moghbazar Branch |
| 112 | Outsourching Service Procurement | 200015324573 | CA | Md. Babul | 0012100001512 | Savings | 205270301 | 22,110.00 | SALARY | Southeast Bank Ltd,Kazi Nazrul islam avenue Brance, Dhaka. |
| 113 | Outsourching Service Procurement | 200015324573 | CA | Abdul Mannan | 0012100001514 | Savings | 205270301 | 22,110.00 | SALARY | Southeast Bank Ltd,Kazi Nazrul Islam avenue Branch, Dhaka. |
| 114 | Outsourching Service Procurement | 200015324573 | CA | Md. Ripon Hossain | 0012100001508 | Savings | 205270301 | 22,110.00 | SALARY | Southeast Bank Ltd,Kazi Nazrul Islam avenue Branch, Dhaka. |
| 115 | Outsourching Service Procurement | 200015324573 | CA | Julhas | 0012100001513 | Savings | 205270301 | 22,110.00 | SALARY | Southeast Bank Ltd,Kazi Nazrul Islam avenue Branch, Dhaka. |
| 116 | Outsourching Service Procurement | 200015324573 | CA | Md. Jashim | 0100239438673 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 117 | Outsourching Service Procurement | 200015324573 | CA | Md. Mintu Mia | 0012100001510 | Savings | 205270301 | 22,110.00 | SALARY | Southeast Bank Ltd,KaziNazrul Islam avenue Branch, Dhaka. |
| 118 | Outsourching Service Procurement | 200015324573 | CA | Md. Abdul Kuddus | 0012100001507 | Savings | 205270301 | 22,110.00 | SALARY | Southeast Bank Ltd,Kazi Nazrul Islam avenue Branch, Dhaka. |
| 119 | Outsourching Service Procurement | 200015324573 | CA | Md. Murad Hossain | 0012100001515 | Savings | 205270301 | 22,110.00 | SALARY | Southeast Bank Ltd,Kazi Nazrul Islam avenue Branch, Dhaka. |
| 120 | Outsourching Service Procurement | 200015324573 | CA | Shuva Das | 1331050026419 | Savings | 090155323 | 27,013.00 | SALARY | Dutch Bangla Bank Ltd., Muradpur |
| 121 | Outsourching Service Procurement | 200015324573 | CA | Md. Murad Hossain | 2471030045767 | Savings | 090670129 | 27,013.00 | SALARY | Dutch Bangla Bank Ltd., Kanchapur |
| 122 | Outsourching Service Procurement | 200015324573 | CA | Gobinda Kanti Nath | 0201110017543 | Savings | 265157006 | 27,013.00 | SALARY | Union Bank Ltd,Sarkarhat |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 123 | Outsourching Service Procurement | 200015324573 | CA | Md. Rakibul Hasan | 1071510157528 | Savings | 090262537 | 27,013.00 | SALARY | Dutch Bangla Bank Ltd., Kawran Bazar |
| 124 | Outsourching Service Procurement | 200015324573 | CA | Md. Borhan Uddin | 0100225010638 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 125 | Outsourching Service Procurement | 200015324573 | CA | Md al amin | 0100210528410 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 126 | Outsourching Service Procurement | 200015324573 | CA | Md ripon ali | 0100210239141 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 127 | Outsourching Service Procurement | 200015324573 | CA | Md mohon hawlader | 0100209992102 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 128 | Outsourching Service Procurement | 200015324573 | CA | Md jahidul islam babu | 0100209936962 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 129 | Outsourching Service Procurement | 200015324573 | CA | Md shaifuddin faruk | 0100219124524 | Savings | 135260436 | 18,610.00 | SALARY | Janata Bank Ltd.,Banani branch |
| 130 | Outsourching Service Procurement | 200015324573 | CA | Md. Rumman Islam | 0100229204313 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd., Kawranbazar Corporate Branch |
| 131 | Outsourching Service Procurement | 200015324573 | CA | Shahidullah Kawsar Khan | 0100229471575 | Savings | 135263341 | 18,610.00 | SALARY | Janata Bank Ltd., Mohammadpur Corporate Branch |
| 132 | Outsourching Service Procurement | 200015324573 | CA | Abdur Rahman Molla | 0100229463297 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd., Kawranbazar Corporate Branch |
| 133 | Outsourching Service Procurement | 200015324573 | CA | Md. Sahidul Islam | 0100229463688 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd., Kawranbazar Corporate Branch |
| 134 | Outsourching Service Procurement | 200015324573 | CA | Pepul Sardar | 0100229467853 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd., Kawranbazar Corporate Branch |
| 135 | Outsourching Service Procurement | 200015324573 | CA | Md. Masud Mia | 0100211017907 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Branch |
| 136 | Outsourching Service Procurement | 200015324573 | CA | Santu hossain | 0100209938132 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 137 | Outsourching Service Procurement | 200015324573 | CA | Iman Mahmud | 0100192178350 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 138 | Outsourching Service Procurement | 200015324573 | CA | Md. Sajib Hossen | 0100220703244 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 139 | Outsourching Service Procurement | 200015324573 | CA | Md. Alamgir Kobir | 0100220626100 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 140 | Outsourching Service Procurement | 200015324573 | CA | Md. Zahidul Arif | 0100220706162 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 141 | Outsourching Service Procurement | 200015324573 | CA | Sunbir Hossain | 0100220972008 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | Corporate Branch |
| 142 | Outsourching Service Procurement | 200015324573 | CA | Ripon Khan | 0100195851896 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 143 | Outsourching Service Procurement | 200015324573 | CA | Md: Murad Hossen | 0100212771605 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 144 | Outsourching Service Procurement | 200015324573 | CA | Md. Arif Hossen | 0100212773845 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 145 | Outsourching Service Procurement | 200015324573 | CA | Md lokman hossain | 0100195685201 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 146 | Outsourching Service Procurement | 200015324573 | CA | Osama Bhuiyan | 0100220264704 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 147 | Outsourching Service Procurement | 200015324573 | CA | Jasim Uddin | 0100219935093 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 148 | Outsourching Service Procurement | 200015324573 | CA | Md. Golam Mostofa | 0100220396619 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 149 | Outsourching Service Procurement | 200015324573 | CA | Md: Rifat Hossain | 0100220569513 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 150 | Outsourching Service Procurement | 200015324573 | CA | Proholad Arjay | 0100218484870 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 151 | Outsourching Service Procurement | 200015324573 | CA | Habib Hasan Himel | 0100218307846 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 152 | Outsourching Service Procurement | 200015324573 | CA | Asif Buaya | 0100218459522 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 153 | Outsourching Service Procurement | 200015324573 | CA | Md kaosar | 0100204408836 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar corporate branch |
| 154 | Outsourching Service Procurement | 200015324573 | CA | Md sorif hossin | 0100206526062 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar corporate branch |
| 155 | Outsourching Service Procurement | 200015324573 | CA | Md. Monir Ahamed | 0100222987606 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 156 | Outsourching Service Procurement | 200015324573 | CA | Md. Rubel Mirza | 0200017654897 | Savings | 010264210 | 17,610.00 | SALARY | Agrani Bank Ltd,Senpara Branch, Dhaka |
| 157 | Outsourching Service Procurement | 200015324573 | CA | Md. Jahidul Islam | 0100223000988 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar Corporate Branch |
| 158 | Outsourching Service Procurement | 200015324573 | CA | Nazmul Haque | 0100223001127 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 159 | Outsourching Service Procurement | 200015324573 | CA | Zakir Hossen Zihad | 0100223001658 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 160 | Outsourching Service Procurement | 200015324573 | CA | Md. Fazlol Haque | 0100223055103 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 161 | Outsourching Service Procurement | 200015324573 | CA | Md. Rajib Khan | 0100239764031 | Savings | 135275292 | 17,610.00 | SALARY | Janata Bank Ltd.,Posta Branch |
| 162 | Outsourching Service Procurement | 200015324573 | CA | Md. Abul Kalam | 0100239907126 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |
| 163 | Outsourching Service Procurement | 200015324573 | CA | Md Imran Hossain | 0100226845946 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 164 | Outsourching Service Procurement | 200015324573 | CA | Md. Maruf Haydar | 0100235226914 | Savings | 135277032 | 18,610.00 | SALARY | Janata Bank Ltd.,Jatrabari Branch |
| 165 | Outsourching Service Procurement | 200015324573 | CA | Md harisur rahaman | 0100201668071 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar corporate branch |
| 166 | Outsourching Service Procurement | 200015324573 | CA | Md. Safikul Islam | 1071580024809 | Savings | 090262537 | 18,610.00 | SALARY | Dutch Bangla Bank Ltd., Kawran Bazar |
| 167 | Outsourching Service Procurement | 200015324573 | CA | Md. Anamul Haque | 0100212845889 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 168 | Outsourching Service Procurement | 200015324573 | CA | Md. Numan | 010212100002018 | Savings | 205270301 | 22,110.00 | SALARY | Southeast Bank Ltd,Kazi Nazrul Islam avenue Branch, Dhaka. |
| 169 | Outsourching Service Procurement | 200015324573 | CA | Md. Riyad Hossain | 0012100001516 | Savings | 205270301 | 22,110.00 | SALARY | Southeast Bank Ltd,Kazi Nazrul Islam avenue Branch, Dhaka. |
| 170 | Outsourching Service Procurement | 200015324573 | CA | Md. Riaz Khan | 0100212697286 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Beanch |
| 171 | Outsourching Service Procurement | 200015324573 | CA | Md. Abul Basar | 0100212663314 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 172 | Outsourching Service Procurement | 200015324573 | CA | Md. Abu Bakkar Siddik | 0100212152328 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 173 | Outsourching Service Procurement | 200015324573 | CA | Md. Abu Sufian | 0200016378710 | Savings | 010264728 | 19,110.00 | SALARY | Agrani Bank Ltd,Wasa Corporate Branch |
| 174 | Outsourching Service Procurement | 200015324573 | CA | Md. Sohel Jamadder | 0100173218472 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 175 | Outsourching Service Procurement | 200015324573 | CA | Kulsqm Akter | 0100172738219 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 176 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Nurul Amin | 0100236351127 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 177 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Ahsan Habib | 0100236352654 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 178 | Outsourching Service Procurement | 200015324573 | CA | AYESHA JAHAN | 0200014077187 | Savings | 010263611 | 19,110.00 | SALARY | Agrani Bank Ltd,Panthapath Brach, Dhaka North Zone |
| 179 | Outsourching Service Procurement | 200015324573 | CA | MD. TIPU HAWLADER | 0200017339176 | Savings | 010264728 | 19,110.00 | SALARY | Agrani Bank Ltd,WASA Branch, Dhaka |
| 180 | Outsourching Service Procurement | 200015324573 | CA | MD. NURUDDIN | 0200008682348 | Savings | 1765141 | 17,610.00 | SALARY | Agrani Bank Ltd,RAYER BAG BRANCH |
| 181 | Outsourching Service Procurement | 200015324573 | CA | Md. Khokon Mia | 0443201000065328 | Savings | 893690 | 18,610.00 | SALARY | United Commercial Bank Ltd, Kawran Bazar |
| 182 | Outsourching Service Procurement | 200015324573 | CA | Khokon Hossain | 0100173326127 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp Branch |
| 183 | Outsourching Service Procurement | 200015324573 | CA | Tanvir Shaikh | 0100243147535 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 184 | Outsourching Service Procurement | 200015324573 | CA | MD. RATAN MANIK | 114151117139 | Savings | 090263194 | 17,610.00 | SALARY | Dutch Bangla Bank Ltd., Mohakhali Branch |
| 185 | Outsourching Service Procurement | 200015324573 | CA | MD. SOLAYMAN | 400412100039932 | Savings | 190261720 | 17,610.00 | SALARY | Shahjalal Islami Bank Ltd., GULSHAN |
| 186 | Outsourching Service Procurement | 200015324573 | CA | Mozammel Hossain Maruf | 0100220361611 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 187 | Outsourching Service Procurement | 200015324573 | CA | Md. Harun-Or-Rashid | 0100220374348 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 188 | Outsourching Service Procurement | 200015324573 | CA | Md. Rabiul Islam | 0100220301456 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 189 | Outsourching Service Procurement | 200015324573 | CA | Md: Mizanur Rahman | 0100220444451 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 190 | Outsourching Service Procurement | 200015324573 | CA | Md. Sogir Gazi | 0100189543063 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corpotate Branch |
| 191 | Outsourching Service Procurement | 200015324573 | CA | Md:Mazharul Islam | 0100190298463 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 192 | Outsourching Service Procurement | 200015324573 | CA | Md. Rezaul Karim | 0100191315761 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 193 | Outsourching Service Procurement | 200015324573 | CA | Golam Kibria | 0100212965582 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 194 | Outsourching Service Procurement | 200015324573 | CA | Md. Tutul Hossen | 0100191314985 | Savings | 135262558 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 195 | Outsourching Service Procurement | 200015324573 | CA | Rasedul Islam | 0100212965523 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 196 | Outsourching Service Procurement | 200015324573 | CA | Md. Zannatul Naiem | 0100191313946 | Savings | 135262558 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 197 | Outsourching Service Procurement | 200015324573 | CA | Md. Akter Hossen | 0100212961102 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 198 | Outsourching Service Procurement | 200015324573 | CA | Md. Mahabubur Rahman | 0100207070135 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 199 | Outsourching Service Procurement | 200015324573 | CA | Md: Emamul Millat | 0100190299931 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 200 | Outsourching Service Procurement | 200015324573 | CA | Md: Ashik Dewan | 0100190093471 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 201 | Outsourching Service Procurement | 200015324573 | CA | Md. Abdur Razzak Bypare | 0100190142137 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 202 | Outsourching Service Procurement | 200015324573 | CA | Md. Sagor Mia | 0100189936766 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 203 | Outsourching Service Procurement | 200015324573 | CA | Md. Sumon Bapary | 0100190145179 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 204 | Outsourching Service Procurement | 200015324573 | CA | Md Razob Ali | 0100189307912 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar |
| 205 | Outsourching Service Procurement | 200015324573 | CA | Nadim | 0100196509172 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 206 | Outsourching Service Procurement | 200015324573 | CA | Md Shahajada | 0100190407696 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 207 | Outsourching Service Procurement | 200015324573 | CA | Abdul Khalak | 0100012244279 | Savings | 135331631 | 18,610.00 | SALARY | Janata Bank Ltd.,Tongi |
| 208 | Outsourching Service Procurement | 200015324573 | CA | Sumon Kumer Basak | 0100218790351 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 209 | Outsourching Service Procurement | 200015324573 | CA | Md Mobassirul Islam | 0100195713396 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 210 | Outsourching Service Procurement | 200015324573 | CA | Md Babel Mia | 0100195848305 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 211 | Outsourching Service Procurement | 200015324573 | CA | Md Mehedi Hasan | 0100197817903 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 212 | Outsourching Service Procurement | 200015324573 | CA | Md. Omar Faruque | 0100189493830 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 213 | Outsourching Service Procurement | 200015324573 | CA | Md. Ariful Islam | 0100190140134 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 214 | Outsourching Service Procurement | 200015324573 | CA | Md. Shajedul Miah | 0100195913280 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 215 | Outsourching Service Procurement | 200015324573 | CA | Lemon | 0100213248809 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 216 | Outsourching Service Procurement | 200015324573 | CA | Md. Rasel Chowdhury | 0100215919000 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 217 | Outsourching Service Procurement | 200015324573 | CA | Md. Sakhawat Hossain Sujon | 0100190402881 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 218 | Outsourching Service Procurement | 200015324573 | CA | Md. Shahin Alam | 0100189274046 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 219 | Outsourching Service Procurement | 200015324573 | CA | Md Sany Hasan Sujon | 0100206521125 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar |
| 220 | Outsourching Service Procurement | 200015324573 | CA | Imteyaz Faruq | 1991580011725 | Savings | 090264656 | 18,610.00 | SALARY | Dutch Bangla Bank Ltd., Uttara sector 11 no Branch |
| 221 | Outsourching Service Procurement | 200015324573 | CA | Md. Abu Bakkar | 0100235709818 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 222 | Outsourching Service Procurement | 200015324573 | CA | Md Fouad Hossain | 0100206733912 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 223 | Outsourching Service Procurement | 200015324573 | CA | Faridul Islam | 0100207462581 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 224 | Outsourching Service Procurement | 200015324573 | CA | Abul Kashem | 0100174344587 | Savings Account | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch Dhaka |
| 225 | Outsourching Service Procurement | 200015324573 | CA | Md. Shipon | 0100173903205 | Savings Account | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch Dhaka |
| 226 | Outsourching Service Procurement | 200015324573 | CA | Md. Shah jalal | 0100174340034 | Savings Account | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch Dhaka |
| 227 | Outsourching Service Procurement | 200015324573 | CA | Md. Ali Khaisar | 0100215018967 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 228 | Outsourching Service Procurement | 200015324573 | CA | Raqeeb Mustakim | 0100214510981 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 229 | Outsourching Service Procurement | 200015324573 | CA | Khalon Rani Biswas | 0100214358586 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 230 | Outsourching Service Procurement | 200015324573 | CA | Md. Main Uddin | 0100242814147 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 231 | Outsourching Service Procurement | 200015324573 | CA | Md. Ariful Islam Sujan | 0100242787204 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 232 | Outsourching Service Procurement | 200015324573 | CA | Nimul Islam | 0100205404800 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 233 | Outsourching Service Procurement | 200015324573 | CA | Md. Humayun Kabir | 0100220105673 | Savings | 135262568 | 16,436.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Branch |
| 234 | Outsourching Service Procurement | 200015324573 | CA | Md. Anwarul | 0100243441131 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 235 | Outsourching Service Procurement | 200015324573 | CA | Md. Samim | 0100-000012755 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch, Dhaka |
| 236 | Outsourching Service Procurement | 200015324573 | CA | Md. Saydur Rahaman | 0100173611816 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Brunch |
| 237 | Outsourching Service Procurement | 200015324573 | CA | Md. Shakil Ahmed | 0100173504092 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran bazar corporate branch |
| 238 | Outsourching Service Procurement | 200015324573 | CA | Md. Abu Hanif | 0100173495328 | Savings | 135262568 | 17,023.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 239 | Outsourching Service Procurement | 200015324573 | CA | Mizanur rahman chowdhury | 0100173121495 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar corporate branch |
| 240 | Outsourching Service Procurement | 200015324573 | CA | Md.A.K.M Rifath Hossain | 0100172864567 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 241 | Outsourching Service Procurement | 200015324573 | CA | Md moaggem hossain masum | 0200017983728 | Savings | 010264728 | 19,110.00 | SALARY | Agrani Bank Ltd,WASA Corporate Brunch, Kawran bazar |
| 242 | Outsourching Service Procurement | 200015324573 | CA | Md. Jakir Hossen | 0200017967133 | Savings | 010264728 | 19,110.00 | SALARY | Agrani Bank Ltd,WASA Corporate Branch, Kawran Bazar |
| 243 | Outsourching Service Procurement | 200015324573 | CA | Md.Dulal Mia | 0100214532926 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 244 | Outsourching Service Procurement | 200015324573 | CA | Md rakib hasan | 0100173112399 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran bazar corporate branch |
| 245 | Outsourching Service Procurement | 200015324573 | CA | Md. Shadhin A Mintu Molla | 0100173114987 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 246 | Outsourching Service Procurement | 200015324573 | CA | Md moshed mia | 0100173491039 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 247 | Outsourching Service Procurement | 200015324573 | CA | Md. Shahokamal | 0100216983674 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 248 | Outsourching Service Procurement | 200015324573 | CA | Md. Amirul Islam | 0100189935573 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 249 | Outsourching Service Procurement | 200015324573 | CA | Md. Sahiduzzaman Bepari | 0100215918852 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 250 | Outsourching Service Procurement | 200015324573 | CA | Md. Nazmul Huda Pramanik | 0100189534064 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 251 | Outsourching Service Procurement | 200015324573 | CA | Md. Abdul Halim | 0100213085349 | Savings | 135260678 | 17,910.00 | SALARY | Janata Bank Ltd.,Begum Rokeya Sharoni Branch |
| 252 | Outsourching Service Procurement | 200015324573 | CA | Md. Younus | 0100212964632 | Savings | 135260678 | 17,910.00 | SALARY | Janata Bank Ltd.,Begum Rokeya Sharoni Branch |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 253 | Outsourching Service Procurement | 200015324573 | CA | Md. Alamin Islam | 0100212776283 | Savings | 135262568 | 17,910.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 254 | Outsourching Service Procurement | 200015324573 | CA | Md. Amir Khusru | 0100213173612 | Savings | 135262568 | 17,910.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 255 | Outsourching Service Procurement | 200015324573 | CA | Shawkat Hossain | 0100213106265 | Savings | 135262568 | 17,910.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporat |
| 256 | Outsourching Service Procurement | 200015324573 | CA | Md. Al Mamun | 0100213222346 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 257 | Outsourching Service Procurement | 200015324573 | CA | Md. Shikhon Chowdhury | 0100195846124 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 258 | Outsourching Service Procurement | 200015324573 | CA | Md. Faruk Hossain | 0100189511471 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 259 | Outsourching Service Procurement | 200015324573 | CA | Md Al Imran Hossain | 0100190479212 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 260 | Outsourching Service Procurement | 200015324573 | CA | Khursad Alam | 0100189328618 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 261 | Outsourching Service Procurement | 200015324573 | CA | Shariful Islam | 0100222948015 | Savings | 135263109 | 17,910.00 | SALARY | Janata Bank Ltd.,Mirpur-1` |
| 262 | Outsourching Service Procurement | 200015324573 | CA | Shoriful Islam Molla | 0100223029056 | Savings | 135263109 | 17,910.00 | SALARY | Janata Bank Ltd.,Mirpur-1 |
| 263 | Outsourching Service Procurement | 200015324573 | CA | Md. Khan Sazzad Hossain Shamim | 0100223028581 | Savings | 135263109 | 17,910.00 | SALARY | Janata Bank Ltd.,Mirpur-1 |
| 264 | Outsourching Service Procurement | 200015324573 | CA | Md syekot hossain | 0200019142501 | Savings | 010264728 | 19,110.00 | SALARY | Agrani Bank Ltd,WASA Corporate branch |
| 265 | Outsourching Service Procurement | 200015324573 | CA | Dalia Begum | 0100197819582 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 266 | Outsourching Service Procurement | 200015324573 | CA | Billal Hossain | 0100213222125 | Savings | 135262568 | 17,910.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 267 | Outsourching Service Procurement | 200015324573 | CA | Md.Alamgir Hossain | 0100213217300 | Savings | 135262568 | 17,910.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 268 | Outsourching Service Procurement | 200015324573 | CA | Md. Rafiq | 0100217081208 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 269 | Outsourching Service Procurement | 200015324573 | CA | Masud | 0100217437126 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,kawran Bazar Cor. Ltd |
| 270 | Outsourching Service Procurement | 200015324573 | CA | Khadija Begum | 0100174164694 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,kawran Bazar Cor. Ltd |
| 271 | Outsourching Service Procurement | 200015324573 | CA | Md. Sakib Hossain | 0100211723682 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 272 | Outsourching Service Procurement | 200015324573 | CA | NAZMUL ISLAM MASUM | 0100197658325 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch, Dhaka |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 273 | Outsourching Service Procurement | 200015324573 | CA | Sopan Khondokher | 0100190462786 | Savings | 135262568 | 17,910.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 274 | Outsourching Service Procurement | 200015324573 | CA | Sri Krishno Kumar Datto | 0100186555567 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 275 | Outsourching Service Procurement | 200015324573 | CA | Md. Abdul Bashar | 0100239186275 | Savings | 135261064 | 18,610.00 | SALARY | Janata Bank Ltd.,Dhaka College Gate |
| 276 | Outsourching Service Procurement | 200015324573 | CA | MD. MIZANUR RAHMAN | 0200017677802 | Savings | 010264728 | 17,610.00 | SALARY | Agrani Bank Ltd,WASA Branch, Dhaka |
| 277 | Outsourching Service Procurement | 200015324573 | CA | MD. Mofazzal Hossain | 136.157.3662 | Savings | 90274817 | 18,610.00 | SALARY | Dutch Bangla Bank Ltd., Nayabazar Branch |
| 278 | Outsourching Service Procurement | 200015324573 | CA | Md. Emran Hossain | 0200017805774 | Savings | 010264728 | 19,110.00 | SALARY | Agrani Bank Ltd,WASA Corporate Brunch, Kawran Bazar |
| 279 | Outsourching Service Procurement | 200015324573 | CA | Soman Chandra Barman | 0100229359902 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,karwan bazar corp. |
| 280 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Shakil | 0100232716431 | Savings | 135275292 | 18,610.00 | SALARY | Janata Bank Ltd.,Posta Br. |
| 281 | Outsourching Service Procurement | 200015324573 | CA | Abdur Rahaman | 0100212687043 | Savings | 135262568 | 15,849.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Br. |
| 282 | Outsourching Service Procurement | 200015324573 | CA | Md. Salam Howlader | 0100173111431 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 283 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Roman Hossain | 0100212633172 | Savings | 135262568 | 17,023.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Br. |
| 284 | Outsourching Service Procurement | 200015324573 | CA | Md. Babul Hossain | 0100173309991 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 285 | Outsourching Service Procurement | 200015324573 | CA | Md. Nayem | 0100172873078 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 286 | Outsourching Service Procurement | 200015324573 | CA | Md. Ajad Hossain | 0100220668961 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 287 | Outsourching Service Procurement | 200015324573 | CA | Md. Tuhin | 0100221705607 | Savings | 135262568 | 17,023.00 | SALARY | Janata Bank Ltd., Kawranbazar Corporate Brunch |
| 288 | Outsourching Service Procurement | 200015324573 | CA | Kamruzzzaman | 0100172912324 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 289 | Outsourching Service Procurement | 200015324573 | CA | Sumon Chandra Dash | 0100173020630 | Savings | 135263220 | 19,110.00 | SALARY | Janata Bank Ltd.,Mohakhali |
| 290 | Outsourching Service Procurement | 200015324573 | CA | Md. Asaduzzaman | 0100173016438 | Savings | 135263109 | 19,110.00 | SALARY | Janata Bank Ltd.,Mirpur Section-1 |
| 291 | Outsourching Service Procurement | 200015324573 | CA | Md. Jahidul Islam Sarkar | 0100218250763 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 292 | Outsourching Service Procurement | 200015324573 | CA | Md. Jahangir Alam Sarkar | 0100205393646 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Ltd |
| 293 | Outsourching Service Procurement | 200015324573 | CA | Gopal Chandra Barman | 0100204917455 | Savings | 135263220 | 19,110.00 | SALARY | Janata Bank Ltd.,Mohakhali Corp. Barnch |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 294 | Outsourching Service Procurement | 200015324573 | CA | Md. Mizanur Rahman | 0100173314277 | Savings | 135262568 | 18,473.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 295 | Outsourching Service Procurement | 200015324573 | CA | Md. Kamal Uddin | 0100173034207 | Savings | 135264308 | 17,610.00 | SALARY | Janata Bank Ltd.,Shamoly |
| 296 | Outsourching Service Procurement | 200015324573 | CA | Anowar Hossain | 0100173358151 | Savings | 135263109 | 18,610.00 | SALARY | Janata Bank Ltd.,Mirpur-1 |
| 297 | Outsourching Service Procurement | 200015324573 | CA | Abid Hossain Sojol | 0100204707582 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 298 | Outsourching Service Procurement | 200015324573 | CA | Shohagh Rahman | 0100204709321 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 299 | Outsourching Service Procurement | 200015324573 | CA | Md. Nazrul Islam | 0200016697522 | Savings | 010264728 | 17,610.00 | SALARY | Agrani Bank Ltd,Kawran Bazar |
| 300 | Outsourching Service Procurement | 200015324573 | CA | Sayem Hossain Khan Riad | 0100224007960 | Savings | 135263341 | 17,610.00 | SALARY | Janata Bank Ltd., Mohammadpur Corp. Branch, Dhaka |
| 301 | Outsourching Service Procurement | 200015324573 | CA | Niyamot Gazi | 0100225514857 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd., Kawranbazar Corp |
| 302 | Outsourching Service Procurement | 200015324573 | CA | Md. Rabby Hasan | 0200016048580 | Savings | 010264728 | 17,610.00 | SALARY | Agrani Bank Ltd,WASA Corporate Branch |
| 303 | Outsourching Service Procurement | 200015324573 | CA | Kamal | 0200016048250 | Savings | 010264728 | 17,610.00 | SALARY | Agrani Bank Ltd,WASA Corporate Branch |
| 304 | Outsourching Service Procurement | 200015324573 | CA | Md. Redoy Ahmed | 0200016266965 | Savings | 010264728 | 17,610.00 | SALARY | Agrani Bank Ltd,WASA Corporate |
| 305 | Outsourching Service Procurement | 200015324573 | CA | Md. Aminur | 0100174149385 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 306 | Outsourching Service Procurement | 200015324573 | CA | Bissho Nath Ray | 0100178705312 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 307 | Outsourching Service Procurement | 200015324573 | CA | Md. Faruque Hosen | 0100218414669 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 308 | Outsourching Service Procurement | 200015324573 | CA | Abdus Salam | 0100218640057 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 309 | Outsourching Service Procurement | 200015324573 | CA | Md. Nahidul Islam | 0100218414341 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 310 | Outsourching Service Procurement | 200015324573 | CA | Md. Adbul Hannan | 0100218346574 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 311 | Outsourching Service Procurement | 200015324573 | CA | Tanvir Alam | 0100218458305 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 312 | Outsourching Service Procurement | 200015324573 | CA | Mahfuja Parveen | 0100178489521 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 313 | Outsourching Service Procurement | 200015324573 | CA | Jaffnoor Nisa | 0100218410698 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 314 | Outsourching Service Procurement | 200015324573 | CA | Md. Mohasen | 0100218178761 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 315 | Outsourching Service Procurement | 200015324573 | CA | Billal Molla | 0100174347543 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 316 | Outsourching Service Procurement | 200015324573 | CA | Md. Rafiqul Islam | 0100223054778 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Branch |
| 317 | Outsourching Service Procurement | 200015324573 | CA | M Mamunur Rashid | 0100205213231 | Savings | 135273315 | 22,630.00 | SALARY | Janata Bank Ltd.,Jurain Branch |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 318 | Outsourching Service Procurement | 200015324573 | CA | Md. Younus Khan | 0100205690420 | Savings | 135590319 | 23,630.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 319 | Outsourching Service Procurement | 200015324573 | CA | Md. Fojlul Bary | 0100220620802 | Savings | 135590319 | 22,630.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 320 | Outsourching Service Procurement | 200015324573 | CA | Md. Salauddin | 0100218897996 | Savings | 135590319 | 24,130.00 | SALARY | Janata Bank Ltd.,Bhagyakul |
| 321 | Outsourching Service Procurement | 200015324573 | CA | Sumaiya Rahman | 0100232638618 | Savings | 135275292 | 19,110.00 | SALARY | Janata Bank Ltd.,Posta Branch. |
| 322 | Outsourching Service Procurement | 200015324573 | CA | Md. Repon Mia | 0200016071591 | Savings | 010264728 | 17,610.00 | SALARY | Agrani Bank Ltd,WASA Corporate Brunch, Kawran Bazar |
| 323 | Outsourching Service Procurement | 200015324573 | CA | Sattya Ranjan Sarkar | 0200017806158 | Savings | 010264728 | 17,610.00 | SALARY | Agrani Bank Ltd,WASA Corporate Brunch, Kawran Bazar. |
| 324 | Outsourching Service Procurement | 200015324573 | CA | Md. Nayem Hossen | 0100186554021 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 325 | Outsourching Service Procurement | 200015324573 | CA | Md. Zakaria Islam | 0100232747549 | Savings | 135275292 | 17,610.00 | SALARY | Janata Bank Ltd.,Posta Br. |
| 326 | Outsourching Service Procurement | 200015324573 | CA | Mala Rani | 0100232785408 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Br. |
| 327 | Outsourching Service Procurement | 200015324573 | CA | Apurbo Basak | 0200017963643 | Savings | 10264728 | 17,610.00 | SALARY | Agrani Bank Ltd,Kawran Bazar Branch |
| 328 | Outsourching Service Procurement | 200015324573 | CA | Md. Hasan | 0100232558690 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawrab Bazar Corp.Br. |
| 329 | Outsourching Service Procurement | 200015324573 | CA | Md. Tanvir Rahman Khan | 0100236094311 | Savings | 135277032 | 19,110.00 | SALARY | Janata Bank Ltd.,Jatrabari Branch |
| 330 | Outsourching Service Procurement | 200015324573 | CA | Md. Anamul Hok Jasim | 0100236260440 | Savings | 135275292 | 17,610.00 | SALARY | Janata Bank Ltd.,Posta Branch |
| 331 | Outsourching Service Procurement | 200015324573 | CA | Dabasish Chandra Das | 0100238890009 | Savings | 135264308 | 17,610.00 | SALARY | Janata Bank Ltd.,Shyamoli Corporate Branch |
| 332 | Outsourching Service Procurement | 200015324573 | CA | Md. Arman Hossain | 0100238982434 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 333 | Outsourching Service Procurement | 200015324573 | CA | Nasima Khandaker | 0100000012020 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 334 | Outsourching Service Procurement | 200015324573 | CA | Nayan Mollah | 0100205079526 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 335 | Outsourching Service Procurement | 200015324573 | CA | Md. Tazul Islam | 0100173033171 | Savings | 135263109 | 19,110.00 | SALARY | Janata Bank Ltd.,Mirpur-1 |
| 336 | Outsourching Service Procurement | 200015324573 | CA | Prodip Kishor Barman | 0100204587234 | Savings | 135263220 | 17,610.00 | SALARY | Janata Bank Ltd.,Mohakhali Branch |
| 337 | Outsourching Service Procurement | 200015324573 | CA | Sabuj Barman | 0100182885228 | Savings | 135263220 | 17,610.00 | SALARY | Janata Bank Ltd.,Mohakhali Branch |
| 338 | Outsourching Service Procurement | 200015324573 | CA | Md. Jobayer Ahmed Saum | 0100221592853 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd., Kawranbazar Corp. |
| 339 | Outsourching Service Procurement | 200015324573 | CA | Jayanta Sarker | 0100221715157 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd., Kawranbazar Corp. |
| 340 | Outsourching Service Procurement | 200015324573 | CA | Md. Gaziul Bahar | 0100235750524 | Savings | 135264308 | 17,610.00 | SALARY | Janata Bank Ltd.,Symoli Corporate |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | Branch |
| 341 | Outsourching Service Procurement | 200015324573 | CA | Md. Abdul Aziz | 0100173003891 | Savings | 135263220 | 17,610.00 | SALARY | Janata Bank Ltd.,Mohakhali Corp.Branch |
| 342 | Outsourching Service Procurement | 200015324573 | CA | Ram Barman | 0100221564434 | Savings | 135263220 | 19,110.00 | SALARY | Janata Bank Ltd.,Mohakhali Corp. |
| 343 | Outsourching Service Procurement | 200015324573 | CA | Md. Samim | 0100-000012755 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch, Dhaka |
| 344 | Outsourching Service Procurement | 200015324573 | CA | Sohel Chandra Kar | 0100-000014316 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch, Dhaka |
| 345 | Outsourching Service Procurement | 200015324573 | CA | Md. Alamgir Hossain | 0200-018297755 | Savings | 010264728 | 17,610.00 | SALARY | Agrani Bank Ltd,WASA Corporate Branch, Dhaka |
| 346 | Outsourching Service Procurement | 200015324573 | CA | Md. Shorif Hossain | 0100-221699054 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch, Dhaka |
| 347 | Outsourching Service Procurement | 200015324573 | CA | Md Golam Rabbani | 0100-000011597 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch, Dhaka |
| 348 | Outsourching Service Procurement | 200015324573 | CA | Shah Md Kayam Uddin (Jonny) | 0100-000013514 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch, Dhaka |
| 349 | Outsourching Service Procurement | 200015324573 | CA | Syed Nasir Uddin | 0200-016712084 | Savings | 010264728 | 18,610.00 | SALARY | Agrani Bank Ltd,WASA Corporate Branch, Dhaka |
| 350 | Outsourching Service Procurement | 200015324573 | CA | Kazi Moniruzzaman | 0100-000012691 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch, Dhaka |
| 351 | Outsourching Service Procurement | 200015324573 | CA | Md. Sahabuddin | 0100173040401 | Savings | 135264308 | 17,610.00 | SALARY | Janata Bank Ltd.,Shyamoli Corp. Branch |
| 352 | Outsourching Service Procurement | 200015324573 | CA | Md. Al Amin | 0100212805852 | Savings | 135262568 | 31,000.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 353 | Outsourching Service Procurement | 200015324573 | CA | Md. Al Jamil | 0100217573542 | Savings | 135263220 | 31,000.00 | SALARY | Janata Bank Ltd.,Mohakhali Corporate Branch |
| 354 | Outsourching Service Procurement | 200015324573 | CA | Md. Abdul Gaffar | 0200017654899 | Savings | 010264210 | 19,110.00 | SALARY | Agrani Bank Ltd,Senpara Branch, Dhaka |
| 355 | Outsourching Service Procurement | 200015324573 | CA | Md. Alall Sarkar | 0200016692056 | Savings | 010264728 | 17,610.00 | SALARY | Agrani Bank Ltd,Kawran Bazar |
| 356 | Outsourching Service Procurement | 200015324573 | CA | Md. Sukur Ahmed | 0200002508374 | Savings | 010264278 | 19,110.00 | SALARY | Agrani Bank Ltd,Shewrapara Branch |
| 357 | Outsourching Service Procurement | 200015324573 | CA | Md. Maksadul Haque | 0100235607756 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 358 | Outsourching Service Procurement | 200015324573 | CA | Fahim Ahmed Shuvo | 0200017673872 | Savings | 010264728 | 17,610.00 | SALARY | Agrani Bank Ltd,Kawaran Bazar Corparate |
| 359 | Outsourching Service Procurement | 200015324573 | CA | Md.Kamrul Islam | 0200017659658 | Savings | 010264728 | 17,610.00 | SALARY | Agrani Bank Ltd,kawran Bazar Corparate |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 360 | Outsourching Service Procurement | 200015324573 | CA | Julhas Miah | 0100230820516 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran bazar corporate branch |
| 361 | Outsourching Service Procurement | 200015324573 | CA | Md Abdul Malek | 0100219259985 | Savings | 135262568 | 25,000.00 | SALARY | Janata Bank Ltd.,Kawran bazar |
| 362 | Outsourching Service Procurement | 200015324573 | CA | Md Rashied Khan Milon | 0100219259594 | Savings | 135262568 | 27,013.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 363 | Outsourching Service Procurement | 200015324573 | CA | Md Tarequel Islam | 0100219269000 | Savings | 135262568 | 25,000.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 364 | Outsourching Service Procurement | 200015324573 | CA | Md Emam | 0100219267228 | Savings | 135262568 | 26,000.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 365 | Outsourching Service Procurement | 200015324573 | CA | Md Sapon Hawlader | 0100219352772 | Savings | 135262568 | 26,000.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 366 | Outsourching Service Procurement | 200015324573 | CA | Md Rakidul Islam | 0100208994489 | Savings | 135262568 | 31,000.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 367 | Outsourching Service Procurement | 200015324573 | CA | Nasif Azam | 0100208907691 | Savings | 135262568 | 31,000.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 368 | Outsourching Service Procurement | 200015324573 | CA | Bodrul Hasan | 0100208912083 | Savings | 135262568 | 31,000.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 369 | Outsourching Service Procurement | 200015324573 | CA | Md Shajahan Badsha | 0100219352365 | Savings | 135262568 | 27,013.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 370 | Outsourching Service Procurement | 200015324573 | CA | Md Tamim Hasan Reaid | 0100205663686 | Savings | 135590319 | 19,830.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 371 | Outsourching Service Procurement | 200015324573 | CA | Kazi Nazmul Hasan | 0100205654539 | Savings | 135590319 | 23,630.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 372 | Outsourching Service Procurement | 200015324573 | CA | Md Tajul Islam | 0100219893757 | Savings | 135590319 | 19,555.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 373 | Outsourching Service Procurement | 200015324573 | CA | Mohiuddin Ratno | 0100205652595 | Savings | 135590319 | 23,630.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 374 | Outsourching Service Procurement | 200015324573 | CA | Md. Abu Seyde | 0100218904119 | Savings | 135590319 | 23,630.00 | SALARY | Janata Bank Ltd.,Bhagyakul |
| 375 | Outsourching Service Procurement | 200015324573 | CA | Mohammed Mojibur Rahman | 0100205423804 | Savings | 135273315 | 19,830.00 | SALARY | Janata Bank Ltd.,Jurain Branch |
| 376 | Outsourching Service Procurement | 200015324573 | CA | Md Sohel Rana | 0100205648229 | Savings | 135590319 | 22,630.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 377 | Outsourching Service Procurement | 200015324573 | CA | Md Jabed Iman | 0100205649543 | Savings | 135273315 | 20,830.00 | SALARY | Janata Bank Ltd.,Jurain Branch |
| 378 | Outsourching Service Procurement | 200015324573 | CA | Md. Shafiul Alam | 0100221094756 | Savings | 135590319 | 22,930.00 | SALARY | Janata Bank Ltd.,Bhagyakul |
| 379 | Outsourching Service Procurement | 200015324573 | CA | Ibrahim Sarker | 0100205657686 | Savings | 135590319 | 19,830.00 | SALARY | Janata Bank Ltd.,Bhagyakul branch |
| 380 | Outsourching Service Procurement | 200015324573 | CA | Didar Mollah | 0100215793308 | Savings | 135590319 | 24,130.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 381 | Outsourching Service Procurement | 200015324573 | CA | Prasunjit Bhowal | 0100205569868 | Savings | 135273010 | 19,830.00 | SALARY | Janata Bank Ltd.,Islam Road Branch |
| 382 | Outsourching Service Procurement | 200015324573 | CA | Kanchon Chandra Pondit | 0100205267080 | Savings | 135273315 | 22,630.00 | SALARY | Janata Bank Ltd.,Jurain Branch |
| 383 | Outsourching Service Procurement | 200015324573 | CA | Md Emdad Hossain | 0100205663821 | Savings | 135590319 | 21,330.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 384 | Outsourching Service Procurement | 200015324573 | CA | Md Anamul Hoque | 0100205627795 | Savings | 135590319 | 23,630.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 385 | Outsourching Service Procurement | 200015324573 | CA | IKRAMUL ISLAM RABBY | 0100232483002 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,KARWAN BAZAR |
| 386 | Outsourching Service Procurement | 200015324573 | CA | Md. Sohel Rana | 0100235892051 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 387 | Outsourching Service Procurement | 200015324573 | CA | Shaoun Talukder | 0100206535355 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar |
| 388 | Outsourching Service Procurement | 200015324573 | CA | Md. Rayhan | 0100-000013000 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch, Dhaka |
| 389 | Outsourching Service Procurement | 200015324573 | CA | Billal Hossan Nissan | 10007548-7 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch, Dhaka |
| 390 | Outsourching Service Procurement | 200015324573 | CA | Mst. Safia Khatun Chowdhury | 0100215766939 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,0232, Kawran Bazar Corp. Br. |
| 391 | Outsourching Service Procurement | 200015324573 | CA | Mst. Mafia | 0100215767790 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,0232, Kawran Bazar Corp. Br. |
| 392 | Outsourching Service Procurement | 200015324573 | CA | Md. Sohel Rana | 0100224169048 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,0232, Kawran Bazar Corp. Br. |
| 393 | Outsourching Service Procurement | 200015324573 | CA | Mobarak Hossen | 0100204915347 | Savings | 135263220 | 19,110.00 | SALARY | Janata Bank Ltd.,Mohakhali |
| 394 | Outsourching Service Procurement | 200015324573 | CA | Md. Aslam Hossain | 0100173028801 | Savings | 135263109 | 17,610.00 | SALARY | Janata Bank Ltd.,Mirpur Section-1, Corp. Branch |
| 395 | Outsourching Service Procurement | 200015324573 | CA | Md. Limon | 0200020305658 | Savings | 010264728 | 14,497.00 | SALARY | Agrani Bank Ltd,Kawran Bazar |
| 396 | Outsourching Service Procurement | 200015324573 | CA | Sanjida Hoque | 0100-223684381 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Br. |
| 397 | Outsourching Service Procurement | 200015324573 | CA | Md. Asaduzzaman Helal | 0100194655813 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 398 | Outsourching Service Procurement | 200015324573 | CA | Madhab Chandra Barman | 0100216910391 | Savings | 135263220 | 17,610.00 | SALARY | Janata Bank Ltd.,Mohakhali Corp. Branch |
| 399 | Outsourching Service Procurement | 200015324573 | CA | Zakaria Hosain | 0100-201-505610 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 400 | Outsourching Service Procurement | 200015324573 | CA | Md. Rakib | 0100-200-222231 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 401 | Outsourching Service Procurement | 200015324573 | CA | Mamunur Rashid | 0100-201-146296 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 402 | Outsourching Service Procurement | 200015324573 | CA | MD. MIZANUR RAMAN | 0117201008168 | Current | 200262530 | 18,610.00 | SALARY | Sonali Bank Ltd.,Kawran Bazar Dhaka |
| 403 | Outsourching Service Procurement | 200015324573 | CA | Gouranga Basak | 0100225116461 | Savings | 135262568 | 18,473.00 | SALARY | Janata Bank Ltd.,kawran bazar corporate branch |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 404 | Outsourching Service Procurement | 200015324573 | CA | Md.Abul Basher | 0100226673517 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar corporate |
| 405 | Outsourching Service Procurement | 200015324573 | CA | Md. Nashir Uddin | 0100218308044 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 406 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Habib Khan | 0100219011479 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 407 | Outsourching Service Procurement | 200015324573 | CA | Md. Manik Mia | 0200017675853 | Savings | 010264728 | 17,610.00 | SALARY | Agrani Bank Ltd,kAWRAN BAZAR CORPARAT |
| 408 | Outsourching Service Procurement | 200015324573 | CA | Polash Chandra Das | 0200002397335 | Savings | 010261334 | 18,610.00 | SALARY | Agrani Bank Ltd,Elephant Road |
| 409 | Outsourching Service Procurement | 200015324573 | CA | Md. Habibur Rahman | 0100208888891 | Savings | 135262568 | 27,013.00 | SALARY | Janata Bank Ltd., Kawranbazar corporate Branch |
| 410 | Outsourching Service Procurement | 200015324573 | CA | Muhammad Rabiul Islam | 0100215128983 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar,Dhaka |
| 411 | Outsourching Service Procurement | 200015324573 | CA | Shak Haider Ali | 0000110025925 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar, Corp Branch Dhaka |
| 412 | Outsourching Service Procurement | 200015324573 | CA | Mrs. Rowshon Ara Begum | 0100173546020 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar,Corp Branch Dhaka |
| 413 | Outsourching Service Procurement | 200015324573 | CA | Md. Moniruzzaman | 0100173591297 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar,Corp Branch Dhaka |
| 414 | Outsourching Service Procurement | 200015324573 | CA | Ila khatun | 0100215242590 | Saving | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Cor. Branch |
| 415 | Outsourching Service Procurement | 200015324573 | CA | Md. Fariduzzaman | 0100214979360 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |
| 416 | Outsourching Service Procurement | 200015324573 | CA | Md. Monir Hasan | 0100215167458 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |
| 417 | Outsourching Service Procurement | 200015324573 | CA | Md. Robin Shampad | 0100173752568 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar,corp Branch , Dhaka |
| 418 | Outsourching Service Procurement | 200015324573 | CA | Md. Mizanur Rahman | 0100215219458 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar, Corp Branch Dhaka |
| 419 | Outsourching Service Procurement | 200015324573 | CA | Md Miraz Hossain | 0100205652129 | Savings | 135590319 | 24,130.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 420 | Outsourching Service Procurement | 200015324573 | CA | Md Remon Sarker | 0100205632403 | Savings | 135590319 | 21,330.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 421 | Outsourching Service Procurement | 200015324573 | CA | Sudipto Roy | 0100205693224 | Savings | 135590319 | 21,330.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 422 | Outsourching Service Procurement | 200015324573 | CA | Abul Khair | 0100205625971 | Savings | 135590319 | 20,830.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 423 | Outsourching Service Procurement | 200015324573 | CA | Ataur Rahman | 0100205684560 | Savings | 135590319 | 23,630.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 424 | Outsourching Service Procurement | 200015324573 | CA | Md. Younus Mia | 0100215791372 | Savings | 135590319 | 22,630.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 425 | Outsourching Service Procurement | 200015324573 | CA | Anoy Chandra Paul | 0100205636522 | Savings | 135590319 | 22,630.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 426 | Outsourching Service Procurement | 200015324573 | CA | Md. Rakibul Islam | 0100217131671 | Savings | 135590319 | 22,600.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 427 | Outsourching Service Procurement | 200015324573 | CA | Manik Das | 0100215560958 | Savings | 135590319 | 24,130.00 | SALARY | Janata Bank Ltd.,Bhagyakul |
| 428 | Outsourching Service Procurement | 200015324573 | CA | Md. Hridoy | 0100222975462 | Savings | 135590319 | 24,130.00 | SALARY | Janata Bank Ltd.,Bhagyakul branch |
| 429 | Outsourching Service Procurement | 200015324573 | CA | Md. Hasan Sorkar | 0100223068256 | Savings | 135590319 | 22,930.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 430 | Outsourching Service Procurement | 200015324573 | CA | Md Shafiullah | 0100218899948 | Savings | 135590319 | 22,630.00 | SALARY | Janata Bank Ltd.,Bhagyakul branch |
| 431 | Outsourching Service Procurement | 200015324573 | CA | Md. Saiful Islam Bhuiyan | 0100225657119 | Savings | 135590319 | 22,630.00 | SALARY | Janata Bank Ltd.,Bhagakul |
| 432 | Outsourching Service Procurement | 200015324573 | CA | Humayun Kabir | 0100227444767 | Savings | 135590319 | 24,130.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 433 | Outsourching Service Procurement | 200015324573 | CA | Md. Nur Jamal Ali | 0100240196900 | Savings | 135590319 | 22,630.00 | SALARY | Janata Bank Ltd.,Bhagyakul |
| 434 | Outsourching Service Procurement | 200015324573 | CA | Mamun- Or-Rashid | 0100-200-388890 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 435 | Outsourching Service Procurement | 200015324573 | CA | Md. Monjurul Karim | 0100-202-673443 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 436 | Outsourching Service Procurement | 200015324573 | CA | Md. Mehedi Hasan | 0100-202-724854 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 437 | Outsourching Service Procurement | 200015324573 | CA | Nazmul Haque | 0100-202-624655 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate BranchQ |
| 438 | Outsourching Service Procurement | 200015324573 | CA | Md. Nazrul Islam | 0100-200-133867 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd., Kawranbazar Branch |
| 439 | Outsourching Service Procurement | 200015324573 | CA | Md. Shoron Islam | 0100-202-502711 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate BranchQ |
| 440 | Outsourching Service Procurement | 200015324573 | CA | Ibrahim Rashid | 0100-202-071133 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 441 | Outsourching Service Procurement | 200015324573 | CA | Md. Masud Alam | 0100200671117 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 442 | Outsourching Service Procurement | 200015324573 | CA | Tuhin Swarnamat | 0100-200-392757 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 443 | Outsourching Service Procurement | 200015324573 | CA | Rabindranath Roy | 0100-200-943125 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 444 | Outsourching Service Procurement | 200015324573 | CA | Md. Shahriar Shakil | 0100-200-953422 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd., Kawranbazar Branchq |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 445 | Outsourching Service Procurement | 200015324573 | CA | Shahabuddin | 0100-200-505471 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd., Kawranbazar Branch |
| 446 | Outsourching Service Procurement | 200015324573 | CA | Mamun Billah | 0100-201-665579 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 447 | Outsourching Service Procurement | 200015324573 | CA | Md. Mizanur Rahman | 0100-202-097591 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 448 | Outsourching Service Procurement | 200015324573 | CA | Md. Nazmul Hasan | 0100-201-326413 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 449 | Outsourching Service Procurement | 200015324573 | CA | Saiful Kazi | 0100-201-120785 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 450 | Outsourching Service Procurement | 200015324573 | CA | Md, Tanvir Rahman | 0100-202-830891 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 451 | Outsourching Service Procurement | 200015324573 | CA | Sakhawat Hossen | 0100186816611 | Savings | 135262568 | 18,210.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Copr. Branch |
| 452 | Outsourching Service Procurement | 200015324573 | CA | Md. Mizanur Rahman | 0100000046552 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp Branch |
| 453 | Outsourching Service Procurement | 200015324573 | CA | Md. Asaduzzaman Asad | 0100173651079 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar,Corp Branch |
| 454 | Outsourching Service Procurement | 200015324573 | CA | Md. Abdur Rahim | 0100187657436 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |
| 455 | Outsourching Service Procurement | 200015324573 | CA | Md. Mahatab Hasan | 0100187660402 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |
| 456 | Outsourching Service Procurement | 200015324573 | CA | Md.Nadim | 0100213646979 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar,Corp Branch Dhaka |
| 457 | Outsourching Service Procurement | 200015324573 | CA | Md. Sayedul Howladar | 0100173753637 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar,Corp Branch |
| 458 | Outsourching Service Procurement | 200015324573 | CA | Md. Fuad Hassan | 0100186627321 | Savings | 135262568 | 18,210.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Copr. Branch |
| 459 | Outsourching Service Procurement | 200015324573 | CA | Rubel | 0100173750646 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar,Corp Branch Dhaka |
| 460 | Outsourching Service Procurement | 200015324573 | CA | Md. Mosaraf Hossain | 0100186676968 | Savings | 135262568 | 18,210.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Br. |
| 461 | Outsourching Service Procurement | 200015324573 | CA | Mahabur Rahaman | 0100214154867 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar,Corp Branch Dhaka |
| 462 | Outsourching Service Procurement | 200015324573 | CA | Md. Mozahidul Islam | 0100186633487 | Savings | 135262568 | 18,210.00 | SALARY | Janata Bank Ltd.,Kawran Barzar Corp. Branch |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 463 | Outsourching Service Procurement | 200015324573 | CA | Md. Aminul Islam | 0100215241232 | Savings | 135262568 | 18,210.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |
| 464 | Outsourching Service Procurement | 200015324573 | CA | Khandakar Sawon | 0100215252838 | Savings | 135262568 | 18,210.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |
| 465 | Outsourching Service Procurement | 200015324573 | CA | Md. Samsul Alam | 0100217184953 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar,Corp Branch |
| 466 | Outsourching Service Procurement | 200015324573 | CA | Mrinal Halder | 0000100076395 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar,Corp Branch |
| 467 | Outsourching Service Procurement | 200015324573 | CA | Liyakat Hossen | 0100215254709 | Savings | 135262658 | 18,210.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |
| 468 | Outsourching Service Procurement | 200015324573 | CA | Md Riadh | 0100205636000 | Savings | 135590319 | 23,630.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 469 | Outsourching Service Procurement | 200015324573 | CA | Md. Salim Haulader | 0100225468316 | Savings | 135590319 | 22,930.00 | SALARY | Janata Bank Ltd.,Bhagukhul |
| 470 | Outsourching Service Procurement | 200015324573 | CA | Md. Azizul Hawlader | 0100225470906 | Savings | 135590319 | 19,555.00 | SALARY | Janata Bank Ltd.,Bhaghkhul |
| 471 | Outsourching Service Procurement | 200015324573 | CA | Md. Oli Ullah Khan | 0100225658573 | Savings | 135590319 | 22,630.00 | SALARY | Jamuna Bank, Bhaghakul |
| 472 | Outsourching Service Procurement | 200015324573 | CA | Md. Mohoshin Khan | 0100225881205 | Savings | 135590319 | 22,630.00 | SALARY | Jamuna Bank, Bhagukhal |
| 473 | Outsourching Service Procurement | 200015324573 | CA | Md. Monirul Islam | 0100229660548 | Savings | 135590319 | 22,630.00 | SALARY | Janata Bank Ltd.,Bhagokul |
| 474 | Outsourching Service Procurement | 200015324573 | CA | Md. Iqbal hosen | 0100229660734 | Savings | 135590319 | 22,630.00 | SALARY | Janata Bank Ltd.,Bhagakul |
| 475 | Outsourching Service Procurement | 200015324573 | CA | MD. SHOHEL RANA | 0100227354997 | Savings | 135277032 | 17,610.00 | SALARY | Janata Bank Ltd., JATRABARI |
| 476 | Outsourching Service Procurement | 200015324573 | CA | Alimol | 0100229698278 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 477 | Outsourching Service Procurement | 200015324573 | CA | Md. Karim | 0100187670106 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 478 | Outsourching Service Procurement | 200015324573 | CA | Md. Sohag Hossain | 0100207186702 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Dhaka |
| 479 | Outsourching Service Procurement | 200015324573 | CA | Nasir Alam Siddique | 0100208914809 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Karwan Bazar Branch |
| 480 | Outsourching Service Procurement | 200015324573 | CA | Md. Mukul Mia | 0100216502927 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Branch |
| 481 | Outsourching Service Procurement | 200015324573 | CA | Nafiul Islam | 0100208261015 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 482 | Outsourching Service Procurement | 200015324573 | CA | Monirul Islam Moni | 0100209003681 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd., Kawranbazar Corporate |
| 483 | Outsourching Service Procurement | 200015324573 | CA | Masum Ahmed | 0100208949459 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd., Kawranbazar corporate |
| 484 | Outsourching Service Procurement | 200015324573 | CA | Fazlu Mia | 0100224719579 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 485 | Outsourching Service Procurement | 200015324573 | CA | Nashidur Rahman ` | 0100-202-606631 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 486 | Outsourching Service Procurement | 200015324573 | CA | Md. Parvej Ahmed | 0100-202-229705 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 487 | Outsourching Service Procurement | 200015324573 | CA | Indrajit Chandra Das | 0100201456791 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 488 | Outsourching Service Procurement | 200015324573 | CA | Naim Mahmudur Rahman | 0100202416769 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 489 | Outsourching Service Procurement | 200015324573 | CA | Md. Anik Islam | 0100201054324 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 490 | Outsourching Service Procurement | 200015324573 | CA | Sayed Rimon | 0100202502223 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 491 | Outsourching Service Procurement | 200015324573 | CA | Md. Sultan Ahmed | 0100200960402 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 492 | Outsourching Service Procurement | 200015324573 | CA | Md. Habibur Rahman | 0100-202-826835 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 493 | Outsourching Service Procurement | 200015324573 | CA | Md joshim uddin | 0100201461710 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 494 | Outsourching Service Procurement | 200015324573 | CA | Badruzzaman Shuvo | 0100-202-790822 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 495 | Outsourching Service Procurement | 200015324573 | CA | Khorshed Alam | 0100201307346 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 496 | Outsourching Service Procurement | 200015324573 | CA | Jewel Ahammed | 0100201562532 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 497 | Outsourching Service Procurement | 200015324573 | CA | Md. Humayun Kabir | 0100218930713 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 498 | Outsourching Service Procurement | 200015324573 | CA | Md. Yeasin Arafat | 0100202273461 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 499 | Outsourching Service Procurement | 200015324573 | CA | Antor Roy | 0100201430482 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 500 | Outsourching Service Procurement | 200015324573 | CA | Md. Jual | 0100-202-840285 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | Branch |
| 501 | Outsourching Service Procurement | 200015324573 | CA | Jannat Miah | 0100191193401 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |
| 502 | Outsourching Service Procurement | 200015324573 | CA | Md. Delowar Hossain | 0100214979084 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar,Corp Branch |
| 503 | Outsourching Service Procurement | 200015324573 | CA | Md Ratul Mollik | 0100208346690 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar,Corp Branch |
| 504 | Outsourching Service Procurement | 200015324573 | CA | Md. Pikul Hossain | 0100213747651 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar,Corp Branch |
| 505 | Outsourching Service Procurement | 200015324573 | CA | Md. Mahmubul Alam | 0100173902004 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar,Corp Branch |
| 506 | Outsourching Service Procurement | 200015324573 | CA | Muhammad Mahfuzur Rahman | 0100214831761 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar, Corp Barnch |
| 507 | Outsourching Service Procurement | 200015324573 | CA | Md. Kamal Hossain | 0100211724689 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar, Corp Barnch |
| 508 | Outsourching Service Procurement | 200015324573 | CA | Md. Rabed Hossain | 0100179042457 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar, Corp Barnch |
| 509 | Outsourching Service Procurement | 200015324573 | CA | Md.Hasan Ahammed | 0100198318226 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar, Corp Barnch |
| 510 | Outsourching Service Procurement | 200015324573 | CA | Md. Roman Kazi | 0100215168055 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar, Corp Branch |
| 511 | Outsourching Service Procurement | 200015324573 | CA | Md. Kabir Hossain | 0100216735221 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar, Corp Branch |
| 512 | Outsourching Service Procurement | 200015324573 | CA | Md. Riaz Uddin Riaz | 0100215240783 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar, Corp Branch |
| 513 | Outsourching Service Procurement | 200015324573 | CA | Md. Feroz Hossen | 0100218721308 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar, Corp Branch |
| 514 | Outsourching Service Procurement | 200015324573 | CA | Happy Das | 0100219072010 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Cor, Branch |
| 515 | Outsourching Service Procurement | 200015324573 | CA | Md. Raza Mia | 0100173011118 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar, Corp Branch Dhaka |
| 516 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Sumon | 0100215166621 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |
| 517 | Outsourching Service Procurement | 200015324573 | CA | Tanjil Hasan Turzo | 0100178708770 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 518 | Outsourching Service Procurement | 200015324573 | CA | Md. Abdul Halim | 0100218409045 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 519 | Outsourching Service Procurement | 200015324573 | CA | Mahbubur Rahman | 0100201238417 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd., Kawranbazar corporate |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 520 | Outsourching Service Procurement | 200015324573 | CA | Mousumi Khan | 0100195461931 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd., Kawranbazar Corporate |
| 521 | Outsourching Service Procurement | 200015324573 | CA | Md. Siraj | 0100212803361 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 522 | Outsourching Service Procurement | 200015324573 | CA | Sha Mohammad Sajjad | 0100219062855 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd., Kawranbazar Corporate |
| 523 | Outsourching Service Procurement | 200015324573 | CA | Manik Mia | 0100212879597 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 524 | Outsourching Service Procurement | 200015324573 | CA | Md. Emdadul Haque | 0100224719960 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 525 | Outsourching Service Procurement | 200015324573 | CA | Tanvir Islam Ontu | 0200018614515 | Savings | 010264728 | 19,110.00 | SALARY | Agrani Bank Ltd,WASA Bhaban Br. |
| 526 | Outsourching Service Procurement | 200015324573 | CA | Mst. Masuma Akter | 0100233750501 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Br. |
| 527 | Outsourching Service Procurement | 200015324573 | CA | Md. Sajibur Rahman | 015012100001980 | Savings | 235264303 | 17,910.00 | SALARY | Premier Bank, Shyamoli Bank |
| 528 | Outsourching Service Procurement | 200015324573 | CA | Most. Laboni | 0100213602858 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 529 | Outsourching Service Procurement | 200015324573 | CA | Kulsum Begum | 0100212781724 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 530 | Outsourching Service Procurement | 200015324573 | CA | Md. Abdul Halim | 0100173635341 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 531 | Outsourching Service Procurement | 200015324573 | CA | Md. Jahir Uddin | 0100213135877 | Savings | 135275292 | 18,210.00 | SALARY | Janata Bank Ltd.,Posta Branch Dhaka |
| 532 | Outsourching Service Procurement | 200015324573 | CA | Md Nasir Uddin | 0100211251543 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 533 | Outsourching Service Procurement | 200015324573 | CA | Md shahid ullah | 0100000033388 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar corporate branch |
| 534 | Outsourching Service Procurement | 200015324573 | CA | Md sulaiman hawlader | 0100216791988 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran bazar corporate branch |
| 535 | Outsourching Service Procurement | 200015324573 | CA | Abdul Muttaleb | 0100219034894 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar Corporate Branch |
| 536 | Outsourching Service Procurement | 200015324573 | CA | Md. Ruhul Amin | 0100219102962 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 537 | Outsourching Service Procurement | 200015324573 | CA | Abi Al Kawsar Rabby | 0100191271038 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazara Corp. Branch |
| 538 | Outsourching Service Procurement | 200015324573 | CA | Md. Arifur Rahman | 0100193604832 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |
| 539 | Outsourching Service Procurement | 200015324573 | CA | Md. Tahmidur Rahman | 0100193315113 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | Branch |
| 540 | Outsourching Service Procurement | 200015324573 | CA | Md. Al-Amin | 0100193737603 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |
| 541 | Outsourching Service Procurement | 200015324573 | CA | Md. Bhowmik Ahmed | 0100193304286 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |
| 542 | Outsourching Service Procurement | 200015324573 | CA | Md. Nurul Islam | 0100192934618 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |
| 543 | Outsourching Service Procurement | 200015324573 | CA | Md. Babar Hossain | 0100193470381 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |
| 544 | Outsourching Service Procurement | 200015324573 | CA | Sabbir Hossain | 0100194657514 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |
| 545 | Outsourching Service Procurement | 200015324573 | CA | Md. Rezaul Sarder | 0100193605057 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |
| 546 | Outsourching Service Procurement | 200015324573 | CA | Md. Imren Hossain | 0100193622261 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |
| 547 | Outsourching Service Procurement | 200015324573 | CA | Gazi Asif Mehedi | 0100223053062 | Savings | 135262568 | 17,910.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |
| 548 | Outsourching Service Procurement | 200015324573 | CA | Md. Abdul Alim | 0100223052937 | Savings | 135262568 | 17,910.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch. |
| 549 | Outsourching Service Procurement | 200015324573 | CA | Atique Bin Islam | 0100-200-126585 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd., Kawranbazar Branch |
| 550 | Outsourching Service Procurement | 200015324573 | CA | Md. Ashrafuzzan | 0100-201-327207 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 551 | Outsourching Service Procurement | 200015324573 | CA | Md. Sayedur Rahman Hemel | 0100227353117 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 552 | Outsourching Service Procurement | 200015324573 | CA | Md. Ismail Hossain | 0100227356973 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 553 | Outsourching Service Procurement | 200015324573 | CA | Ifaz Hossain | 0100222570667 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch. |
| 554 | Outsourching Service Procurement | 200015324573 | CA | Md. Ripon Miah | 0100215128703 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar, Corp Branch Dhaka |
| 555 | Outsourching Service Procurement | 200015324573 | CA | Md. Nurul Alam | 0100215828497 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 556 | Outsourching Service Procurement | 200015324573 | CA | Salina Hossain | 0100227578445 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar, Dhaka |
| 557 | Outsourching Service Procurement | 200015324573 | CA | Md. Imran Hossain | 0100227607712 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar, Dhaka |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 558 | Outsourching Service Procurement | 200015324573 | CA | Monir | 0100228431235 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,kawran Bazar, Dhaka |
| 559 | Outsourching Service Procurement | 200015324573 | CA | Ms. Nipa Banu | 0100225952871 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar, Dhaka |
| 560 | Outsourching Service Procurement | 200015324573 | CA | Sri Juton Chandra Barman | 0100179057209 | Savings | 135262658 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar ,Corp Brance Dhaka |
| 561 | Outsourching Service Procurement | 200015324573 | CA | Mamun Ar Rashid | 0100234596319 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 562 | Outsourching Service Procurement | 200015324573 | CA | Shahjalal | 0100223354526 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 563 | Outsourching Service Procurement | 200015324573 | CA | Md. Abu Sayed | 20504320200183211 | Savings | 125270636 | 17,610.00 | SALARY | Islami Bank Bangladesh Ltd.,basabo |
| 564 | Outsourching Service Procurement | 200015324573 | CA | Md. Zahidul Islam jihad | 20504320200183413 | Savings | 125270636 | 17,610.00 | SALARY | Islami Bank Bangladesh Ltd.,basabo |
| 565 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Rafiqul Islam | 0200016010375 | Savings | 010270970 | 17,610.00 | SALARY | Agrani Bank Ltd,Basabo |
| 566 | Outsourching Service Procurement | 200015324573 | CA | Shahibul Bari | 0100228550595 | Savings | 135262658 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar, Dhaka |
| 567 | Outsourching Service Procurement | 200015324573 | CA | Reaz Hossain | 0100235215017 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 568 | Outsourching Service Procurement | 200015324573 | CA | Sujan Chandra Barman | 0100226608731 | Savings | 135263220 | 19,110.00 | SALARY | Janata Bank Ltd.,Mohakhali Crop. Branch |
| 569 | Outsourching Service Procurement | 200015324573 | CA | Bimol Asension | 0200000779561 | Savings | 010264728 | 17,610.00 | SALARY | Agrani Bank Ltd,Kawran Bazar |
| 570 | Outsourching Service Procurement | 200015324573 | CA | Muhammad Atiqur Rahman | 0100201451463 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 571 | Outsourching Service Procurement | 200015324573 | CA | Md Samiul Miya | 0100212781546 | Savings | 135262568 | 18,210.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branz |
| 572 | Outsourching Service Procurement | 200015324573 | CA | Abu Bakar Siddique | 0100212633679 | Savings | 135262568 | 17,910.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 573 | Outsourching Service Procurement | 200015324573 | CA | Anik Dash | 0100216311609 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 574 | Outsourching Service Procurement | 200015324573 | CA | Abdul Jabbar | 0100173918504 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawram Bazar |
| 575 | Outsourching Service Procurement | 200015324573 | CA | Md. Saif Hossain | 0100212768884 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 576 | Outsourching Service Procurement | 200015324573 | CA | Md. Kabir Hossain | 0100212687400 | Savings | 135262568 | 17,910.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 577 | Outsourching Service Procurement | 200015324573 | CA | Md. Yeasir Munshi | 0100212787374 | Savings | 135262568 | 17,910.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 578 | Outsourching Service Procurement | 200015324573 | CA | Md. Abul Basar | 0100212671660 | Savings | 135262568 | 17,910.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 579 | Outsourching Service Procurement | 200015324573 | CA | Md. Rasel Mia | 0100212896637 | Savings | 135262568 | 17,910.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 580 | Outsourching Service Procurement | 200015324573 | CA | Md Rafique Hoissain | 0100212686454 | Savings | 135262568 | 17,910.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 581 | Outsourching Service Procurement | 200015324573 | CA | Akash Das | 016112200017013 | Savings | 105151238 | 17,910.00 | SALARY | First Security Islami Bank Ltd.,MOHRA Branch |
| 582 | Outsourching Service Procurement | 200015324573 | CA | Mehedi Safi Akash | 0100212872541 | Savings | 135262568 | 17,910.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 583 | Outsourching Service Procurement | 200015324573 | CA | Md. Moktar Hossain | 0100222947299 | Savings | 135263341 | 17,910.00 | SALARY | Janata Bank Ltd., Mohammadpur Corporate Branch |
| 584 | Outsourching Service Procurement | 200015324573 | CA | Ripon Chandra Saha | 0100222765875 | Savings | 135263341 | 19,110.00 | SALARY | Janata Bank Ltd., Mohammadpur Branch |
| 585 | Outsourching Service Procurement | 200015324573 | CA | Fajle Rabbi Jibon | 0100212885678 | Savings | 135264061 | 17,910.00 | SALARY | Janata Bank Ltd.,satmosjid road |
| 586 | Outsourching Service Procurement | 200015324573 | CA | MD Jakir Hossain | 0100217332804 | Savings | 135262568 | 17,910.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 587 | Outsourching Service Procurement | 200015324573 | CA | Sahidul Islam | 0100224720402 | Savings | 135262568 | 17,910.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 588 | Outsourching Service Procurement | 200015324573 | CA | Md. Saidul Islam | 0100193310359 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |
| 589 | Outsourching Service Procurement | 200015324573 | CA | Syed Mishail Ahmed | 0100190575254 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |
| 590 | Outsourching Service Procurement | 200015324573 | CA | Md. Ali Ashraf Mazumder | 0100200949701 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 591 | Outsourching Service Procurement | 200015324573 | CA | Abdur Rahman Labib | 0100226747219 | Savings | 135264016 | 18,610.00 | SALARY | Janata Bank Ltd.,Rupnagar Branch |
| 592 | Outsourching Service Procurement | 200015324573 | CA | Atal Barman | 0100231237318 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 593 | Outsourching Service Procurement | 200015324573 | CA | Rickan Chakma | 0100218730099 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 594 | Outsourching Service Procurement | 200015324573 | CA | Shariful Islam | 0100218755024 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 595 | Outsourching Service Procurement | 200015324573 | CA | Md. Jahid Hasan | 0100218971541 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 596 | Outsourching Service Procurement | 200015324573 | CA | Sourav Mondol | 0100219041041 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 597 | Outsourching Service Procurement | 200015324573 | CA | Md. Asif Noor-E- Rabbi | 0100218790555 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 598 | Outsourching Service Procurement | 200015324573 | CA | Jahid Hasan Juhan | 0100219066478 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 599 | Outsourching Service Procurement | 200015324573 | CA | Md. Mehedi Hasan | 0100218853620 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 600 | Outsourching Service Procurement | 200015324573 | CA | A B M Hisham Uddin | 0100218750511 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 601 | Outsourching Service Procurement | 200015324573 | CA | Md. Hasib Molla | 0100218756349 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 602 | Outsourching Service Procurement | 200015324573 | CA | Shantonu Biswash | 0100218739941 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 603 | Outsourching Service Procurement | 200015324573 | CA | Md. Burhan Uddin | 0100218994070 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 604 | Outsourching Service Procurement | 200015324573 | CA | Md. Shahid Ullah | 0100218757108 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 605 | Outsourching Service Procurement | 200015324573 | CA | Md. Juman Khan | 0100218340371 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 606 | Outsourching Service Procurement | 200015324573 | CA | Md. Zihad Hossain | 0100236232225 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 607 | Outsourching Service Procurement | 200015324573 | CA | Md. Nasir Uddin | 0100186659419 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |
| 608 | Outsourching Service Procurement | 200015324573 | CA | Sharmin Akter | 0100207116852 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar, Corp Branch |
| 609 | Outsourching Service Procurement | 200015324573 | CA | Md. Kamrul Hasan Bejoy | 0100235757162 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 610 | Outsourching Service Procurement | 200015324573 | CA | Md. Al-Amin | 0100235750869 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 611 | Outsourching Service Procurement | 200015324573 | CA | Md. Jakir Hossain | 0100235867952 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 612 | Outsourching Service Procurement | 200015324573 | CA | Md. Golam Rabbi | 1161030903986 | Savings | 090261725 | 18,610.00 | SALARY | Dutch Bangla Bank Ltd., Gulshan Branch |
| 613 | Outsourching Service Procurement | 200015324573 | CA | Shamim Mia | 0100236118376 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 614 | Outsourching Service Procurement | 200015324573 | CA | Md. Sazedul Karim | 0100236033575 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 615 | Outsourching Service Procurement | 200015324573 | CA | Md. jahidul Islam | 0100235888721 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | Corporate |
| 616 | Outsourching Service Procurement | 200015324573 | CA | Md. Nayeem Hossain | 0100236271654 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 617 | Outsourching Service Procurement | 200015324573 | CA | Shahadat Hossain | 0100235978487 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 618 | Outsourching Service Procurement | 200015324573 | CA | MOSTAFA AZADUL KABIR | 0100232532305 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,KARWAN BAZAR |
| 619 | Outsourching Service Procurement | 200015324573 | CA | MD. ARIFUZZAMAN | 0100232541053 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,KARWAN BAZAR |
| 620 | Outsourching Service Procurement | 200015324573 | CA | KONOK MUNSHI | 0100232510441 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,KARWAN BAZAR |
| 621 | Outsourching Service Procurement | 200015324573 | CA | MD.NURNOBY HOSSAN | 0100232519406 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,KARWAN BAZAR |
| 622 | Outsourching Service Procurement | 200015324573 | CA | Md. Nirob Hasan | 0100224755184 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 623 | Outsourching Service Procurement | 200015324573 | CA | Sonia Begum | 0100228756371 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 624 | Outsourching Service Procurement | 200015324573 | CA | Md. Anwar Hossan Gazi | 0100224634867 | Savings | 135262568 | 17,910.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 625 | Outsourching Service Procurement | 200015324573 | CA | Md. Rubel Akan | 0100234603111 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Branch |
| 626 | Outsourching Service Procurement | 200015324573 | CA | Md Towfiqur Rahman | 0172050024886 | Savings | 165671187 | 17,910.00 | SALARY | ONE Bank Limited, Narayan gonj |
| 627 | Outsourching Service Procurement | 200015324573 | CA | Md Belayet Hossain | 0100203985678 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch. |
| 628 | Outsourching Service Procurement | 200015324573 | CA | Ajgar Molla | 0200018284671 | Savings | 010264728 | 18,610.00 | SALARY | Agrani Bank Ltd,WASA Corporate Branch |
| 629 | Outsourching Service Procurement | 200015324573 | CA | Mst. Tania | 0100234275253 | Savings | 135275292 | 17,610.00 | SALARY | Janata Bank Ltd.,Posta Branch |
| 630 | Outsourching Service Procurement | 200015324573 | CA | Al Amin Sabuj | 0100234381967 | Savings | 135275292 | 17,610.00 | SALARY | Janata Bank Ltd.,Posta Branch |
| 631 | Outsourching Service Procurement | 200015324573 | CA | Md. Imran Hossain | 0100234381681 | Savings | 135275292 | 17,610.00 | SALARY | Janata Bank Ltd.,Posta Branch |
| 632 | Outsourching Service Procurement | 200015324573 | CA | Moniruz zaman | 0100173636177 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 633 | Outsourching Service Procurement | 200015324573 | CA | Md. Jahidul Alam | 0200018595468 | Savings | 010264728 | 17,610.00 | SALARY | Agrani Bank Ltd,WASA Bhaban Br. |
| 634 | Outsourching Service Procurement | 200015324573 | CA | Nazmul Haque | 023712200002696 | Savings | 105260532 | 17,610.00 | SALARY | First Security Islami Bank Ltd.,Joynal Market Dokkhinkhan Branch |
| 635 | Outsourching Service Procurement | 200015324573 | CA | Md. Yasinur Rahman | 1421120018809 | Savings | 015261250 | 17,610.00 | SALARY | Al-Arafah Islami Bank Ltd.,Uttara |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | Azampur Branch. |
| 636 | Outsourching Service Procurement | 200015324573 | CA | Sohel khan | 0100217897623 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Karwan bazar branch |
| 637 | Outsourching Service Procurement | 200015324573 | CA | Md ibrahim khan | 0100209843336 | Savings | 135331631 | 17,610.00 | SALARY | Janata Bank Ltd.,Tongi corporate branch |
| 638 | Outsourching Service Procurement | 200015324573 | CA | Md mosaraf hosen | 0100173638960 | Savings | 135331631 | 17,610.00 | SALARY | Janata Bank Ltd.,Tongi corporate branch |
| 639 | Outsourching Service Procurement | 200015324573 | CA | Md. Rony | 0100174147200 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 640 | Outsourching Service Procurement | 200015324573 | CA | Ashiqur Rahman | 0100218809337 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 641 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Amran | 0100218789794 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 642 | Outsourching Service Procurement | 200015324573 | CA | Md.Sameul Azim | 0100218925647 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 643 | Outsourching Service Procurement | 200015324573 | CA | Md. Farhad Hossain | 0100218963671 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 644 | Outsourching Service Procurement | 200015324573 | CA | Main Uddin Badhon | 0100218995831 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 645 | Outsourching Service Procurement | 200015324573 | CA | Md:Rafiqul Islam | 0100219036234 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 646 | Outsourching Service Procurement | 200015324573 | CA | Sajib Kumer Sutrodhar | 0100218599502 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 647 | Outsourching Service Procurement | 200015324573 | CA | Md. Sadek Ali | 0100218804904 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 648 | Outsourching Service Procurement | 200015324573 | CA | Md. Jubayed Hossain | 0100219041394 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 649 | Outsourching Service Procurement | 200015324573 | CA | Rashedul Islam | 0100218765933 | Savings | 135274451 | 18,610.00 | SALARY | Janata Bank Ltd.,Mugdapara Branch |
| 650 | Outsourching Service Procurement | 200015324573 | CA | Noor Ibrahim | 0100218788933 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 651 | Outsourching Service Procurement | 200015324573 | CA | Md. Mizanur Rahman | 0100218790164 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 652 | Outsourching Service Procurement | 200015324573 | CA | Md. Sagor Ahmed | 0100218968346 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 653 | Outsourching Service Procurement | 200015324573 | CA | Md. Masum Khan | 0100219072800 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 654 | Outsourching Service Procurement | 200015324573 | CA | Emdadul Haque Arafat | 0100218839392 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 655 | Outsourching Service Procurement | 200015324573 | CA | Md. Abil | 0100218902086 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 656 | Outsourching Service Procurement | 200015324573 | CA | Md. Ismail Hossain | 0100218849495 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 657 | Outsourching Service Procurement | 200015324573 | CA | MD. SANWAR | 0100232545628 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,KARWAN BAZAR |
| 658 | Outsourching Service Procurement | 200015324573 | CA | RAKIB AHMMED | 0100232567966 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,KARWAN BAZAR |
| 659 | Outsourching Service Procurement | 200015324573 | CA | Mirza Humayun Rashid | 0100235788688 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 660 | Outsourching Service Procurement | 200015324573 | CA | Md. Mohsin Uddin | 0100235803083 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 661 | Outsourching Service Procurement | 200015324573 | CA | Samrat Mridha | 0100235812601 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 662 | Outsourching Service Procurement | 200015324573 | CA | Md. Naeem Chowdhury | 0100235744877 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 663 | Outsourching Service Procurement | 200015324573 | CA | Asjad | 0100236295715 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 664 | Outsourching Service Procurement | 200015324573 | CA | Md. Shafiqul Islam | 0100235870759 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 665 | Outsourching Service Procurement | 200015324573 | CA | Mushfiq Minhaj | 0100235876145 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 666 | Outsourching Service Procurement | 200015324573 | CA | Shohanur Rahman Romim | 0100235783457 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 667 | Outsourching Service Procurement | 200015324573 | CA | Md. Imran Munshi | 0200019116906 | Savings | 010264728 | 18,610.00 | SALARY | Agrani Bank Ltd,Kawran Bazar Corporate |
| 668 | Outsourching Service Procurement | 200015324573 | CA | Jamil Hossain | 0100235920691 | Savings | 135263109 | 18,610.00 | SALARY | Janata Bank Ltd.,Mirpur-1 Section Corporate |
| 669 | Outsourching Service Procurement | 200015324573 | CA | Sohel Ahmmed | 0100238719598 | Savings | 135277032 | 18,610.00 | SALARY | Janata Bank Ltd.,Jatrabari Corporat |
| 670 | Outsourching Service Procurement | 200015324573 | CA | MD.MORSHED MUNSHI | 0100232500012 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,KARWAN BAZAR |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 671 | Outsourching Service Procurement | 200015324573 | CA | HANIF UDDIN | 0100232517136 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,KARWAN BAZAR |
| 672 | Outsourching Service Procurement | 200015324573 | CA | SOBUJ HOSSAIN | 0100232508242 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,KARWAN BAZAR |
| 673 | Outsourching Service Procurement | 200015324573 | CA | Md. Emon Hossain | 0100235754058 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 674 | Outsourching Service Procurement | 200015324573 | CA | Md. Azmal Hossain | 0100235742491 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 675 | Outsourching Service Procurement | 200015324573 | CA | Md. Mezba Ul Haque | 20501606700141416 | Savings | 125411095 | 39,633.00 | SALARY | Islami Bank Bangladesh Ltd., Jhikorgacha |
| 676 | Outsourching Service Procurement | 200015324573 | CA | Md. Fazlul Karim | 0100212960891 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 677 | Outsourching Service Procurement | 200015324573 | CA | Rakib Miah | 0100213217539 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 678 | Outsourching Service Procurement | 200015324573 | CA | Abul Kalam Azad | 0100212896939 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 679 | Outsourching Service Procurement | 200015324573 | CA | Abu Syeed | 0100190085427 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 680 | Outsourching Service Procurement | 200015324573 | CA | Md. Selim Miah | 0100212773616 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 681 | Outsourching Service Procurement | 200015324573 | CA | Md abdullah al nasir | 0100189865940 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 682 | Outsourching Service Procurement | 200015324573 | CA | MD. Asif Payas | 0100190302355 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 683 | Outsourching Service Procurement | 200015324573 | CA | Md. Abu Sayeed | 0100173533823 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 684 | Outsourching Service Procurement | 200015324573 | CA | Ashiqul Islam | 0100211187900 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 685 | Outsourching Service Procurement | 200015324573 | CA | Md. Ariful Islam | 0100173530425 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 686 | Outsourching Service Procurement | 200015324573 | CA | MD: Sohel | 0100173492248 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Janata Bank Ltd |
| 687 | Outsourching Service Procurement | 200015324573 | CA | Md. Jakir Hossen | 0100202845741 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 688 | Outsourching Service Procurement | 200015324573 | CA | Md. Nurul Islam | 0100220224435 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | Corporate Branch |
| 689 | Outsourching Service Procurement | 200015324573 | CA | Md. Salam | 10712100059597 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 690 | Outsourching Service Procurement | 200015324573 | CA | Md. Monirul Islam | 0100205068508 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 691 | Outsourching Service Procurement | 200015324573 | CA | Md. Jahangir Alam | 0100174140426 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 692 | Outsourching Service Procurement | 200015324573 | CA | Md: Khabir Uddin | 0100218285273 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 693 | Outsourching Service Procurement | 200015324573 | CA | Mobarak | 0100174144197 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 694 | Outsourching Service Procurement | 200015324573 | CA | Md. Hamail | 10712100059599 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 695 | Outsourching Service Procurement | 200015324573 | CA | Md. Fajle Rabbi Tipu | 10712100059976 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 696 | Outsourching Service Procurement | 200015324573 | CA | Zulfikar Ali Howlader | 0100172973706 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 697 | Outsourching Service Procurement | 200015324573 | CA | Md:Ashraful Islam | 0100173316636 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Janata Bank Ltd |
| 698 | Outsourching Service Procurement | 200015324573 | CA | Mahmmad Azizul Haque | 0100173633895 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 699 | Outsourching Service Procurement | 200015324573 | CA | Md. Kamal | 10712100059600 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 700 | Outsourching Service Procurement | 200015324573 | CA | Md. Abul Kalam bhuiyan | 0100189845574 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 701 | Outsourching Service Procurement | 200015324573 | CA | Md. Abdul Hamid | 0100218802278 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 702 | Outsourching Service Procurement | 200015324573 | CA | Jobaydul Islam | 0100215954085 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 703 | Outsourching Service Procurement | 200015324573 | CA | Md. Nazrul Islam | 0100218968966 | Savings | 135263138 | 18,610.00 | SALARY | Janata Bank Ltd.,Mirpur-10 Branch |
| 704 | Outsourching Service Procurement | 200015324573 | CA | Kamal Hossain | 0100219033600 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 705 | Outsourching Service Procurement | 200015324573 | CA | Rupon Chandra Talukder | 0100218784181 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 706 | Outsourching Service Procurement | 200015324573 | CA | Mehedi Hassain Milon | 0100218684674 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 707 | Outsourching Service Procurement | 200015324573 | CA | Imdadul Haque | 0100218708093 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 708 | Outsourching Service Procurement | 200015324573 | CA | Md. Shahadat Hossain | 0100218789531 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 709 | Outsourching Service Procurement | 200015324573 | CA | Riyaz Mahmud Rakib | 0100218684399 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 710 | Outsourching Service Procurement | 200015324573 | CA | Md. Forhad Ahmed | 0100219050890 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 711 | Outsourching Service Procurement | 200015324573 | CA | Jihad Hossain Bhuiyan | 0100219244911 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 712 | Outsourching Service Procurement | 200015324573 | CA | Ahmed Muttakim Billah | 0100218786493 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch. |
| 713 | Outsourching Service Procurement | 200015324573 | CA | Md. Parvej Hossain | 0100218890231 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch. |
| 714 | Outsourching Service Procurement | 200015324573 | CA | Md. Mohin Uddin | 0100218900211 | Savings | 135274451 | 18,610.00 | SALARY | Janata Bank Ltd.,Mugdapara Branch. |
| 715 | Outsourching Service Procurement | 200015324573 | CA | Md. Foridul Islam | 0100217020829 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |
| 716 | Outsourching Service Procurement | 200015324573 | CA | Muminur Rahman | 0100219052744 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 717 | Outsourching Service Procurement | 200015324573 | CA | Md. Rasel | 0100218702087 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 718 | Outsourching Service Procurement | 200015324573 | CA | Md. Ruhul Amin | 0100235740171 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 719 | Outsourching Service Procurement | 200015324573 | CA | Afjal Hossain | 0100235890814 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 720 | Outsourching Service Procurement | 200015324573 | CA | Md. Rayhan Sarker | 0100235901735 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 721 | Outsourching Service Procurement | 200015324573 | CA | Md. Rayhan Mia | 0100235714269 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 722 | Outsourching Service Procurement | 200015324573 | CA | Md. Razib Hasan | 0200019139970 | Savings | 010264728 | 18,610.00 | SALARY | Agrani Bank Ltd,Kawran Bazar Corporate |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 723 | Outsourching Service Procurement | 200015324573 | CA | Imam Jakaria | 0100235854451 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 724 | Outsourching Service Procurement | 200015324573 | CA | Md. Badruddoza Choudhury | 0100236282729 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 725 | Outsourching Service Procurement | 200015324573 | CA | Md. Rifath Hossain | 0100236278276 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 726 | Outsourching Service Procurement | 200015324573 | CA | Md. Hridoy | 9901184927127 | Savings | 015192116 | 14,268.00 | SALARY | Al-Arafah Islami Bank Ltd.,Gouripur Branch |
| 727 | Outsourching Service Procurement | 200015324573 | CA | Deen Mohammad | 0100235717781 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 728 | Outsourching Service Procurement | 200015324573 | CA | Md. Shafiqul Islam Nayeem | 0100235897746 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 729 | Outsourching Service Procurement | 200015324573 | CA | Md. Shafiul Alam | 0100235815961 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 730 | Outsourching Service Procurement | 200015324573 | CA | Md. Nasir | 0100235798098 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 731 | Outsourching Service Procurement | 200015324573 | CA | Md. Monir Hossain | 0100236102585 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 732 | Outsourching Service Procurement | 200015324573 | CA | Md. Nurul Amin | 0100235794611 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 733 | Outsourching Service Procurement | 200015324573 | CA | Kazi Golam Mortaja | 0100235899471 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar Corporate |
| 734 | Outsourching Service Procurement | 200015324573 | CA | Md. Morshed Alam | 0100235871810 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 735 | Outsourching Service Procurement | 200015324573 | CA | Md. Momtazur Rahman | 0100220742371 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 736 | Outsourching Service Procurement | 200015324573 | CA | Md: Hadiuzzaman | 0100189540757 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 737 | Outsourching Service Procurement | 200015324573 | CA | Md: Mamun Hossain | 0100212770978 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 738 | Outsourching Service Procurement | 200015324573 | CA | Md. Khabir Khan | 0100195786598 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 739 | Outsourching Service Procurement | 200015324573 | CA | Md. Dipu Hawlader | 0100212824962 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 740 | Outsourching Service Procurement | 200015324573 | CA | Md. Nazmul Huda | 0100201662791 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Brach |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 741 | Outsourching Service Procurement | 200015324573 | CA | Md. Shakhawat Hossain Sajeeb | 0100220246480 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 742 | Outsourching Service Procurement | 200015324573 | CA | Babor Ali | 0100211676994 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch. |
| 743 | Outsourching Service Procurement | 200015324573 | CA | Al Miraj | 0100212240600 | Savings | 135271270 | 18,610.00 | SALARY | Janata Bank Ltd.,Chawk Bazar Branch, Dhaka. |
| 744 | Outsourching Service Procurement | 200015324573 | CA | Md. Sajal Hawlader | 0100211676609 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazara Corp. Branch. |
| 745 | Outsourching Service Procurement | 200015324573 | CA | Kazi Md. Harun-Or-Rashid | 0100207068262 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 746 | Outsourching Service Procurement | 200015324573 | CA | Md. Abdul Hye Munshi | 0100220784813 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 747 | Outsourching Service Procurement | 200015324573 | CA | Naiem Hossen | 0100189869627 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 748 | Outsourching Service Procurement | 200015324573 | CA | Md. Sajib Pradhan | 0100189872261 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 749 | Outsourching Service Procurement | 200015324573 | CA | Md. Rabiul Karim | 0100212823346 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 750 | Outsourching Service Procurement | 200015324573 | CA | Md. Golam Rabbany | 0100204850971 | Savings | 135262568 | 18,610.00 | SALARY | Jamuna Bank, Kawran Bazar |
| 751 | Outsourching Service Procurement | 200015324573 | CA | Helal Miah | 0100212964616 | Savings | 135262568 | 18,610.00 | SALARY | Jamuna Bank, Kawran Bazar |
| 752 | Outsourching Service Procurement | 200015324573 | CA | Md. Sirajul Islam | 0100189111457 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 753 | Outsourching Service Procurement | 200015324573 | CA | Fizur Rahman | 0100189324256 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Janata Bank Ltd |
| 754 | Outsourching Service Procurement | 200015324573 | CA | Md. Salauddin Pramanik | 0100189254584 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 755 | Outsourching Service Procurement | 200015324573 | CA | Md: Mamonur Rashid | 0100183077303 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 756 | Outsourching Service Procurement | 200015324573 | CA | Md: Shafiqul Islam | 0100206892581 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 757 | Outsourching Service Procurement | 200015324573 | CA | Md: Mizanor Rahman | 0100189328626 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 758 | Outsourching Service Procurement | 200015324573 | CA | Md. Anamul Hossen | 0100189325996 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 759 | Outsourching Service Procurement | 200015324573 | CA | Md: Al Amin | 0100189095290 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 760 | Outsourching Service Procurement | 200015324573 | CA | Md. Rafikul Mondal | 0100189386669 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 761 | Outsourching Service Procurement | 200015324573 | CA | Md: Mehedi Hassan | 0100189272680 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 762 | Outsourching Service Procurement | 200015324573 | CA | Md. Shahidul Islam | 0100174143107 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate branch |
| 763 | Outsourching Service Procurement | 200015324573 | CA | Nur Alam | 0100210054124 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 764 | Outsourching Service Procurement | 200015324573 | CA | Md: Delwar Hossain | 0100211676838 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 765 | Outsourching Service Procurement | 200015324573 | CA | Md. Istiak Ahmed | 0100174392808 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 766 | Outsourching Service Procurement | 200015324573 | CA | Md. Forkan Howlader | 0100173117170 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 767 | Outsourching Service Procurement | 200015324573 | CA | Md. Rezaul Karim | 0100210629615 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch. |
| 768 | Outsourching Service Procurement | 200015324573 | CA | Md. Tauhidul Islam | 0100178950287 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |
| 769 | Outsourching Service Procurement | 200015324573 | CA | Md. Anwar Hossain | 0100227297942 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 770 | Outsourching Service Procurement | 200015324573 | CA | Kazi Rafat Ullah Shaim | 0100227355004 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 771 | Outsourching Service Procurement | 200015324573 | CA | Md. Rafiqul Islam | 0100219264041 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 772 | Outsourching Service Procurement | 200015324573 | CA | Md. Shafiqul Islam | 0100218838451 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 773 | Outsourching Service Procurement | 200015324573 | CA | Rakib Hasan | 0100218790393 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | Branch |
| 774 | Outsourching Service Procurement | 200015324573 | CA | Md. Mehedi Hasan | 0100196583186 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch. |
| 775 | Outsourching Service Procurement | 200015324573 | CA | Imam Hossain | 0100227286401 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd., Kawranbazar Corporate Branch |
| 776 | Outsourching Service Procurement | 200015324573 | CA | Md. Rasel | 0100227285421 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 777 | Outsourching Service Procurement | 200015324573 | CA | Md. Shah Adnine Emon | 0100227333655 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 778 | Outsourching Service Procurement | 200015324573 | CA | Sajib Sheakh | 0100219065889 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 779 | Outsourching Service Procurement | 200015324573 | CA | Md. Abdulla Al Fahad | 0100218790229 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 780 | Outsourching Service Procurement | 200015324573 | CA | Md. Sirajul Islam | 0100219007455 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawrab Bazar Branch |
| 781 | Outsourching Service Procurement | 200015324573 | CA | Md. Uzzal Mia | 0100218800259 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 782 | Outsourching Service Procurement | 200015324573 | CA | Md. Mizanur Rahman Khan | 0100227287688 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 783 | Outsourching Service Procurement | 200015324573 | CA | Md. Sadikur Rahman Khan | 0100227286461 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd., Kawranbazar Corporate Branch. |
| 784 | Outsourching Service Procurement | 200015324573 | CA | Rokib Khondoker | 0100227305155 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd., Kawranbazar Corporate Branch. |
| 785 | Outsourching Service Procurement | 200015324573 | CA | Bashir Miah | 0100227299627 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd., Kawranbazar Corporate Branch. |
| 786 | Outsourching Service Procurement | 200015324573 | CA | Md. Abu Tarek | 0100235869921 | Savings | 135263109 | 18,610.00 | SALARY | Janata Bank Ltd.,Mirpur Section-1 Corporate |
| 787 | Outsourching Service Procurement | 200015324573 | CA | Md. Rojdar Ali | 0100236873026 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 788 | Outsourching Service Procurement | 200015324573 | CA | Ashikur Rahman | 0100236155328 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 789 | Outsourching Service Procurement | 200015324573 | CA | Md. Sofi Ullah | 0100235860532 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 790 | Outsourching Service Procurement | 200015324573 | CA | Md. Saimun Rahman | 0100235895808 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 791 | Outsourching Service Procurement | 200015324573 | CA | Tanvir Ahmaid | 0100236297491 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 792 | Outsourching Service Procurement | 200015324573 | CA | Meher Afroz Shovon | 0100236228295 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 793 | Outsourching Service Procurement | 200015324573 | CA | Md. Omar Faruq | 0100235865313 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 794 | Outsourching Service Procurement | 200015324573 | CA | Md. Habibur Rahman Shimul | 2172220001358 | Savings | 085274185 | 18,610.00 | SALARY | Dhaka Bank Ltd., Shahjahanpur Branch |
| 795 | Outsourching Service Procurement | 200015324573 | CA | Md. Ubaidullah | 0100234284694 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 796 | Outsourching Service Procurement | 200015324573 | CA | Md. Dipu Hawlader | 0100212824962 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 797 | Outsourching Service Procurement | 200015324573 | CA | Rifat Hasan | 0100206285863 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 798 | Outsourching Service Procurement | 200015324573 | CA | Ariful Islam | 0100205409682 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 799 | Outsourching Service Procurement | 200015324573 | CA | Zamiul Hasan | 0100207404343 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 800 | Outsourching Service Procurement | 200015324573 | CA | Md Masuduzzaman | 0100207229797 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 801 | Outsourching Service Procurement | 200015324573 | CA | Md Nuruddin | 0100207407113 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 802 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Hossain | 0100207104536 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 803 | Outsourching Service Procurement | 200015324573 | CA | Md Kawsar Hossain | 0100206673171 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 804 | Outsourching Service Procurement | 200015324573 | CA | Md. Mannan | 0100205815940 | Savings | 135262568 | 18,610.00 | SALARY | Jamuna Bank, Kawran Bazar |
| 805 | Outsourching Service Procurement | 200015324573 | CA | Abdullah Al Mamun | 0100221117446 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |
| 806 | Outsourching Service Procurement | 200015324573 | CA | Md. Amzzad Kabir (Sajib) | 0100212916760 | Savings | 135262568 | 18,610.00 | SALARY | Jamuna Bank, Kawran Bazar |
| 807 | Outsourching Service Procurement | 200015324573 | CA | Hafizur Rahman | 0100210600790 | Savings | 135260915 | 18,610.00 | SALARY | Janata Bank Ltd.,Dokkhin Khan Branch |
| 808 | Outsourching Service Procurement | 200015324573 | CA | Md.Azad Hossain | 0100212770366 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 809 | Outsourching Service Procurement | 200015324573 | CA | Md. Ashadullah | 0100213217270 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 810 | Outsourching Service Procurement | 200015324573 | CA | Md. Shahriar Rahman Shaikat | 0100220350546 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | Corporate Branch |
| 811 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Shapin | 0100229160588 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd., Kawranbazar Corporate Branch |
| 812 | Outsourching Service Procurement | 200015324573 | CA | Ryad Khan | 0100229156262 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd., Kawranbazar Corporate Branch |
| 813 | Outsourching Service Procurement | 200015324573 | CA | Md. Nahian Rahman | 0100220650281 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Brach |
| 814 | Outsourching Service Procurement | 200015324573 | CA | Md. Nahid Hossen Nirob | 0100236830025 | Savings | 135274451 | 18,610.00 | SALARY | Janata Bank Ltd.,Mugdapara |
| 815 | Outsourching Service Procurement | 200015324573 | CA | Mahmud Hasan Fahim | 0100190095023 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,kawran Bazar |
| 816 | Outsourching Service Procurement | 200015324573 | CA | Md. Swapan Miah | 0100213248531 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 817 | Outsourching Service Procurement | 200015324573 | CA | Md. Jamal Uddin | 0100190098146 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 818 | Outsourching Service Procurement | 200015324573 | CA | M.K.H Kamrul | 0100212815432 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 819 | Outsourching Service Procurement | 200015324573 | CA | Md. Fozar Ali | 0100189300501 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 820 | Outsourching Service Procurement | 200015324573 | CA | Md. Mim | 0100190129033 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 821 | Outsourching Service Procurement | 200015324573 | CA | Md. Sojib Islam | 0100218410175 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch. |
| 822 | Outsourching Service Procurement | 200015324573 | CA | Md. Abdur Rouf | 0100183076765 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch. |
| 823 | Outsourching Service Procurement | 200015324573 | CA | Md. Yamin | 0100173612782 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |
| 824 | Outsourching Service Procurement | 200015324573 | CA | Abu Rayhan | 0100181947611 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |
| 825 | Outsourching Service Procurement | 200015324573 | CA | Md. Taibur Rahman | 0100173502227 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |
| 826 | Outsourching Service Procurement | 200015324573 | CA | Md. Mithu | 0100173329541 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch. |
| 827 | Outsourching Service Procurement | 200015324573 | CA | Md. Redwan | 0100173914100 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch. |
| 828 | Outsourching Service Procurement | 200015324573 | CA | Anowar Hossain | 0100173900052 | Savings | 135263220 | 17,610.00 | SALARY | Janata Bank Ltd.,Mohakhali Corp. Branch |
| 829 | Outsourching Service Procurement | 200015324573 | CA | Md. Hasibul Islam | 0100176336573 | Savings | 135263220 | 17,610.00 | SALARY | Janata Bank Ltd.,Mohakhali Corp. Branch |
| 830 | Outsourching Service Procurement | 200015324573 | CA | Md. Monirul Haque | 0100189923915 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch. |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 831 | Outsourching Service Procurement | 200015324573 | CA | Md. Ainal Hoque | 0100173641375 | Savings | 135331631 | 17,610.00 | SALARY | Janata Bank Ltd.,Tongi Corporate Brach |
| 832 | Outsourching Service Procurement | 200015324573 | CA | Md. Hanif Shikdar | 0100189516155 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 833 | Outsourching Service Procurement | 200015324573 | CA | Shaikh nazmul haque | 0100215902379 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Karwan bazar branch |
| 834 | Outsourching Service Procurement | 200015324573 | CA | Md: Oli Ullah | 0100172980982 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 835 | Outsourching Service Procurement | 200015324573 | CA | Md mujibur rahman | 0100173614122 | Savings | 135331631 | 17,610.00 | SALARY | Janata Bank Ltd.,Tongi corporate branch |
| 836 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Akram Hossain | 0100173500640 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |
| 837 | Outsourching Service Procurement | 200015324573 | CA | Md. Mehedi Hasan | 10712100059598 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 838 | Outsourching Service Procurement | 200015324573 | CA | Maksud | 0100210362686 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 839 | Outsourching Service Procurement | 200015324573 | CA | Joy Barua | 0100217295178 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 840 | Outsourching Service Procurement | 200015324573 | CA | Md. Rasel Sardar | 0100207981421 | Savings | 135263220 | 19,110.00 | SALARY | Janata Bank Ltd.,Mohakhali Corp. Branch |
| 841 | Outsourching Service Procurement | 200015324573 | CA | Md. Shanur Gazi | 0100204703668 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 842 | Outsourching Service Procurement | 200015324573 | CA | Md. Ripon Hossain | 0100-202-626038 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 843 | Outsourching Service Procurement | 200015324573 | CA | Md. Arman Hossain | 0100201463828 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branh |
| 844 | Outsourching Service Procurement | 200015324573 | CA | Md, Shahadat Hossain | 0100208048699 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |
| 845 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Robiul Islam Robin | 0200017675270 | Savings | 01026728 | 18,610.00 | SALARY | Agrani Bank Ltd,WASA Branch |
| 846 | Outsourching Service Procurement | 200015324573 | CA | Md. Rokibul Islam | 0100219051357 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 847 | Outsourching Service Procurement | 200015324573 | CA | Md sazzad hossen | 0100209504604 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 848 | Outsourching Service Procurement | 200015324573 | CA | Mohammad monir hossain | 0100210383560 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 849 | Outsourching Service Procurement | 200015324573 | CA | Md hanif khan | 0100209937381 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 850 | Outsourching Service Procurement | 200015324573 | CA | Md nur amin | 0100209518486 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 851 | Outsourching Service Procurement | 200015324573 | CA | Md sharif hosen | 0100209937799 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 852 | Outsourching Service Procurement | 200015324573 | CA | Dijen das | 112101275826 | Savings | 090156135 | 18,610.00 | SALARY | Dutch Bangla Bank Ltd., Raojan branch |
| 853 | Outsourching Service Procurement | 200015324573 | CA | Md jasim talukder | 0100210648458 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 854 | Outsourching Service Procurement | 200015324573 | CA | Omar faroque | 0100210656329 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 855 | Outsourching Service Procurement | 200015324573 | CA | Md Ziauddin sakil | 0100210530732 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 856 | Outsourching Service Procurement | 200015324573 | CA | Md Forhad Hossen | 0100201665731 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 857 | Outsourching Service Procurement | 200015324573 | CA | Md Monoar Hossain | 0100207500865 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 858 | Outsourching Service Procurement | 200015324573 | CA | Himon Sheikh | 0100208258260 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 859 | Outsourching Service Procurement | 200015324573 | CA | Md Al Amin | 0100207058038 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 860 | Outsourching Service Procurement | 200015324573 | CA | Lukman Hossain | 0100206477193 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 861 | Outsourching Service Procurement | 200015324573 | CA | Tauhidul Islam | 0100207335686 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 862 | Outsourching Service Procurement | 200015324573 | CA | Md Rasel Khan | 0100207817567 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar |
| 863 | Outsourching Service Procurement | 200015324573 | CA | Kabir Hossen | 0100207023137 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 864 | Outsourching Service Procurement | 200015324573 | CA | Nimul Islam | 0100205404800 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 865 | Outsourching Service Procurement | 200015324573 | CA | Mithuram Sarkar | 0100206906175 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 866 | Outsourching Service Procurement | 200015324573 | CA | Anser Uddin | 0100208057302 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 867 | Outsourching Service Procurement | 200015324573 | CA | Shahidul Islam | 0100208026571 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar |
| 868 | Outsourching Service Procurement | 200015324573 | CA | Md Al Amin Hossain | 0100207430514 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 869 | Outsourching Service Procurement | 200015324573 | CA | Rony Ahmed | 0100206294773 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 870 | Outsourching Service Procurement | 200015324573 | CA | Md Sujan Mia | 0100212783913 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 871 | Outsourching Service Procurement | 200015324573 | CA | Md Rakibuzzaman Ringku | 0100206067939 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 872 | Outsourching Service Procurement | 200015324573 | CA | Md Kamrul Hasan | 0100206507785 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 873 | Outsourching Service Procurement | 200015324573 | CA | Sobug Ahammed | 0100207244605 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar |
| 874 | Outsourching Service Procurement | 200015324573 | CA | Sayad Golam Mohammad | 10712100058955 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 875 | Outsourching Service Procurement | 200015324573 | CA | Sayad Golam Mohammad | 10712100058955 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 876 | Outsourching Service Procurement | 200015324573 | CA | Munshi Faysal Ahamed | 0100182310128 | Savings | 135262568 | 17,910.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 877 | Outsourching Service Procurement | 200015324573 | CA | Md. Liton Miah | 0100212744420 | Savings | 135262568 | 17,910.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 878 | Outsourching Service Procurement | 200015324573 | CA | Md. Forkan | 0100219186074 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 879 | Outsourching Service Procurement | 200015324573 | CA | Md. Kakon | 0100219186040 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 880 | Outsourching Service Procurement | 200015324573 | CA | Md. Bachu Miah | 0100219186163 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 881 | Outsourching Service Procurement | 200015324573 | CA | Kazi Shakhor | 2241510097164 | Savings | 090277001 | 24,410.00 | SALARY | Dutch Bangla Bank Ltd.,Wari |
| 882 | Outsourching Service Procurement | 200015324573 | CA | Md. Halim | 20507770202794481 | Savings | 125270607 | 24,410.00 | SALARY | Islami Bank Bangladesh Ltd.,Agent Banking |
| 883 | Outsourching Service Procurement | 200015324573 | CA | Md. Ujjal | 2241580003622 | Savings | 090277001 | 24,110.00 | SALARY | Dutch Bangla Bank Ltd.,Wari |
| 884 | Outsourching Service Procurement | 200015324573 | CA | Md Al Amin | 0190188833031 | Savings | 120271706 | 24,410.00 | SALARY | IFIC Bank, Golapbag uposhakha stock exchange |
| 885 | Outsourching Service Procurement | 200015324573 | CA | Md. Al Amin | 2241581529 | Savings | 090277001 | 24,110.00 | SALARY | Dutch Bangla Bank Ltd.,Wari |
| 886 | Outsourching Service Procurement | 200015324573 | CA | Abu hanif | 2241580001513 | Savings | 090277001 | 24,110.00 | SALARY | Dutch Bangla Bank Ltd.,Wari |
| 887 | Outsourching Service Procurement | 200015324573 | CA | Md. Mutaleb | 2241581555 | Savings | 090277001 | 24,110.00 | SALARY | Dutch Bangla Bank Ltd.,Wari |
| 888 | Outsourching Service Procurement | 200015324573 | CA | Md. Abu Bakar | 7017320056919 | Savings | 090270608 | 24,410.00 | SALARY | Dutch Bangla Bank Ltd., Dhonia |
| 889 | Outsourching Service Procurement | 200015324573 | CA | Yousuf Ali | 0160334019617 | Savings | 200271000 | 24,410.00 | SALARY | Sonali Bank Ltd.,Bawani Nagar |
| 890 | Outsourching Service Procurement | 200015324573 | CA | Md. Rakib | 0100225032518 | Savings | 135277032 | 24,410.00 | SALARY | Janata Bank Ltd.,Jatrabari corp. |
| 891 | Outsourching Service Procurement | 200015324573 | CA | Mintu fakir | 1971580002601 | Savings | 090274004 | 24,410.00 | SALARY | Dutch Bangla Bank Ltd., Matuail |
| 892 | Outsourching Service Procurement | 200015324573 | CA | Md. Rokibul islam Shanto | 2241581672 | Savings | 090277001 | 24,410.00 | SALARY | Dutch Bangla Bank Ltd.,Wari |
| 893 | Outsourching Service Procurement | 200015324573 | CA | Md. Humayon Ahmed | 011131700000241 | Savings | 260261184 | 24,410.00 | SALARY | NRB Commercial Bank Ltd., Dhanmondi Branch |
| 894 | Outsourching Service Procurement | 200015324573 | CA | Md. Bashir Uddin | 011131700000238 | Savings | 260261184 | 24,410.00 | SALARY | NRB Commercial Bank Ltd., Dhanmondi Branch |
| 895 | Outsourching Service Procurement | 200015324573 | CA | Ruhul Amin | 0100224541648 | Savings | 135272624 | 24,410.00 | SALARY | Janata Bank Ltd.,Hatkhola (ladies) |
| 896 | Outsourching Service Procurement | 200015324573 | CA | Md Ali Hossain | 0100132346822 | Savings | 135272624 | 24,410.00 | SALARY | Janata Bank Ltd.,Hatkhola road(Ladies) |
| 897 | Outsourching Service Procurement | 200015324573 | CA | Md. Jalal Mia | 128.101.275074 | Savings | 090671573 | 24,410.00 | SALARY | Dutch Bangla Bank Ltd., Shimrail |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 898 | Outsourching Service Procurement | 200015324573 | CA | Md. Abu Rayhan Dulal | 2241581646 | Savings | 090277001 | 24,110.00 | SALARY | Dutch Bangla Bank Ltd.,Wari |
| 899 | Outsourching Service Procurement | 200015324573 | CA | Sayad Golam Mohammad | 10712100058955 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 900 | Outsourching Service Procurement | 200015324573 | CA | Md. Maodud Ahamed | 011131700000240 | Savings | 260261184 | 32,110.00 | SALARY | NRB Commercial Bank Ltd., Dhanmondi Branch |
| 901 | Outsourching Service Procurement | 200015324573 | CA | Md. Helal Uddin | 011131700000234 | Savings | 260261184 | 32,110.00 | SALARY | NRB Commercial Bank Ltd., Dhanmondi Branch |
| 902 | Outsourching Service Procurement | 200015324573 | CA | Emran Ahmed | 011131700000235 | Savings | 260261184 | 41,000.00 | SALARY | NRB Commercial Bank Ltd., Dhanmondi Branch |
| 903 | Outsourching Service Procurement | 200015324573 | CA | Md. Sharif Hossain | 011131100001601 | Savings | 260261184 | 47,260.00 | SALARY | NRB Commercial Bank Ltd., Dhanmondi Branch |
| 904 | Outsourching Service Procurement | 200015324573 | CA | Asikul Islam | 011131700000239 | Savings | 260261184 | 32,110.00 | SALARY | NRB Commercial Bank Ltd., Dhanmondi Branch |
| 905 | Outsourching Service Procurement | 200015324573 | CA | Majharul Islam | 0923201000085455 | Savings | 245263415 | 31,000.00 | SALARY | United Commercial Bank Ltd,Nabi Nagar Branch |
| 906 | Outsourching Service Procurement | 200015324573 | CA | Shahin Uddin | 148103117502 | Savings | 090263978 | 31,000.00 | SALARY | Dutch Bangla Bank Ltd., Branch Ring Road |
| 907 | Outsourching Service Procurement | 200015324573 | CA | Shajaman Mamun | 20502090203950401 | Savings | 125264305 | 31,000.00 | SALARY | Islami Bank Bangladesh Ltd.,Shaymoli Branch |
| 908 | Outsourching Service Procurement | 200015324573 | CA | Md. IKAM SARKAR | 0100224162434 | Savings | 135671696 | 17,910.00 | SALARY | Janata Bank Ltd., SONARGAO BARNG LTD |
| 909 | Outsourching Service Procurement | 200015324573 | CA | MD. Sumon | 0100223834650 | Savings | 135261064 | 17,910.00 | SALARY | Janata Bank Ltd.,Dhaka Collage Gate |
| 910 | Outsourching Service Procurement | 200015324573 | CA | MD. Miraz Hosen | 0100189914657 | Savings | 135262568 | 17,910.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 911 | Outsourching Service Procurement | 200015324573 | CA | MD.Shawon Khandaker | 0100225751573 | Savings | 135275742 | 17,610.00 | SALARY | Janata Bank Ltd.,Rampura |
| 912 | Outsourching Service Procurement | 200015324573 | CA | Jesmin Akter | 0100218307587 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazer |
| 913 | Outsourching Service Procurement | 200015324573 | CA | Zahid Hasan Tanvir | 0100217130934 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd., Kawranbazar Corporate |
| 914 | Outsourching Service Procurement | 200015324573 | CA | Md. Hasimudzaman | 0100221446628 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 915 | Outsourching Service Procurement | 200015324573 | CA | Md. Shafiqul Islam | 0100187685758 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 916 | Outsourching Service Procurement | 200015324573 | CA | Md. Mamun Hossain Sovo | 0100219417726 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran BAzar |
| 917 | Outsourching Service Procurement | 200015324573 | CA | Md. Alimgir Hossain | 0100208883288 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 918 | Outsourching Service Procurement | 200015324573 | CA | Md. Shamim | 0100212786912 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Dhaka |
| 919 | Outsourching Service Procurement | 200015324573 | CA | Imran Molla | 0100216821046 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 920 | Outsourching Service Procurement | 200015324573 | CA | Tushar Molla | 0100219134279 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 921 | Outsourching Service Procurement | 200015324573 | CA | Md. Nazim Uddin Ahmed | 0100219196070 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 922 | Outsourching Service Procurement | 200015324573 | CA | Milon Miah Farazi | 0100213001382 | Savings | 135263109 | 19,110.00 | SALARY | Janata Bank Ltd.,Mirpur Branch |
| 923 | Outsourching Service Procurement | 200015324573 | CA | Md. Sajib Miah | 0100221656461 | Savings | 135263109 | 17,610.00 | SALARY | Janata Bank Ltd.,Mirpur Branch |
| 924 | Outsourching Service Procurement | 200015324573 | CA | Md. Kawsar Majumdar | 0100213755930 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd., Kawranbazar Branch |
| 925 | Outsourching Service Procurement | 200015324573 | CA | Mehedi Hasan | 0100214235204 | Savings | 135263109 | 17,610.00 | SALARY | Janata Bank Ltd.,Mirpur Branch |
| 926 | Outsourching Service Procurement | 200015324573 | CA | Md. Shahidul Islam | 0100213199255 | Savings | 135263109 | 17,610.00 | SALARY | Janata Bank Ltd.,Mirpur |
| 927 | Outsourching Service Procurement | 200015324573 | CA | Md Belal | 0100189330914 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar |
| 928 | Outsourching Service Procurement | 200015324573 | CA | Md. Ashraful Islam | 0100224063223 | Savings | 135263109 | 17,910.00 | SALARY | Janata Bank Ltd.,Mirpur-1 |
| 929 | Outsourching Service Procurement | 200015324573 | CA | Md. Emran Hossain | 0100189320765 | Savings | 135263138 | 17,910.00 | SALARY | Janata Bank Ltd.,Mirpur-10 |
| 930 | Outsourching Service Procurement | 200015324573 | CA | Md. Golam Mostafa | 0100191364842 | Savings | 135263109 | 17,910.00 | SALARY | Jamuna Bank, Mirpur-01 |
| 931 | Outsourching Service Procurement | 200015324573 | CA | M.M. Parvej | 0100222557792 | Savings | 135263109 | 19,110.00 | SALARY | Janata Bank Ltd.,Mirpur-1 |
| 932 | Outsourching Service Procurement | 200015324573 | CA | Md. Nokib Hossain | 0100222548017 | Savings | 135263109 | 19,110.00 | SALARY | Janata Bank Ltd.,Mirpur-1 |
| 933 | Outsourching Service Procurement | 200015324573 | CA | Jakir | 0100203654426 | Savings | 135263568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 934 | Outsourching Service Procurement | 200015324573 | CA | Md. Soulaman | 0100000362683 | Savings | 135263568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 935 | Outsourching Service Procurement | 200015324573 | CA | Md. Asraful Islam | 0100203686131 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 936 | Outsourching Service Procurement | 200015324573 | CA | Sanuar Hossain | 0200003152701 | Current | 010390850 | 17,610.00 | SALARY | Agrani Bank Ltd,Jamalpur Branch |
| 937 | Outsourching Service Procurement | 200015324573 | CA | Asadullah Khan | 0100208724325 | Savings | 135263220 | 18,610.00 | SALARY | Janata Bank Ltd.,Mohakhali Corporate Branch |
| 938 | Outsourching Service Procurement | 200015324573 | CA | Md. Liton Ahmed | 0100208242932 | Savings | 135263220 | 18,210.00 | SALARY | Janata Bank Ltd.,Mohakhali Corporate Branch |
| 939 | Outsourching Service Procurement | 200015324573 | CA | Raqibul Hasan Roki | 206151125483 | Savings | 090390854 | 18,610.00 | SALARY | Dutch Bangla Bank Ltd., Jamalpur Branch |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 940 | Outsourching Service Procurement | 200015324573 | CA | Md. Mosharof Hossin | 0100210322552 | Savings | 135263220 | 18,210.00 | SALARY | Janata Bank Ltd.,Mohakhali Corporate Branch |
| 941 | Outsourching Service Procurement | 200015324573 | CA | Md. Robiul Islam | 0100218194880 | Savings | 135263220 | 18,210.00 | SALARY | Janata Bank Ltd.,Mohakhali Corporate Branch |
| 942 | Outsourching Service Procurement | 200015324573 | CA | Md. Azizul Jabbari | 0100211136167 | Savings | 135262568 | 31,000.00 | SALARY | Janata Bank Ltd., Kawranbazar Corporate |
| 943 | Outsourching Service Procurement | 200015324573 | CA | Md. Humayun Kabir | 0100223044683 | Savings | 135260678 | 31,000.00 | SALARY | Janata Bank Ltd.,Begum Rokeya saroni Branch Dhaka. |
| 944 | Outsourching Service Procurement | 200015324573 | CA | Md. Zakirul Islam | 0100211188761 | Current | 135262568 | 31,000.00 | SALARY | Janata Bank Ltd., Kawranbazar Corporate |
| 945 | Outsourching Service Procurement | 200015324573 | CA | Md. Tauhidul Islam | 0100211137252 | Savings | 135262568 | 31,000.00 | SALARY | Janata Bank Ltd., Kawranbazar corporate |
| 946 | Outsourching Service Procurement | 200015324573 | CA | Md. Najmul Hassain | 0100205626896 | Savings | 135590319 | 20,830.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 947 | Outsourching Service Procurement | 200015324573 | CA | Md Gazi Golam Sarowar | 0100205220954 | Savings | 135273315 | 22,630.00 | SALARY | Janata Bank Ltd.,Jurain Branch |
| 948 | Outsourching Service Procurement | 200015324573 | CA | Md Anisur Rahman | 0100205732025 | Savings | 135590319 | 22,930.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 949 | Outsourching Service Procurement | 200015324573 | CA | Md Ziaur Rahman | 0100205271907 | Savings | 135273315 | 19,255.00 | SALARY | Janata Bank Ltd.,Jurain Branch |
| 950 | Outsourching Service Procurement | 200015324573 | CA | Md Anisur Rahman Rubel | 0100205632888 | Savings | 135590319 | 24,130.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 951 | Outsourching Service Procurement | 200015324573 | CA | Newton Goshwami | 0100205663287 | Savings | 135590319 | 19,830.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 952 | Outsourching Service Procurement | 200015324573 | CA | Hafizul Islam | 0100205633493 | Savings | 135590319 | 20,755.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 953 | Outsourching Service Procurement | 200015324573 | CA | Md. Uzzal Mia | 0100220618611 | Savings | 135590319 | 21,555.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 954 | Outsourching Service Procurement | 200015324573 | CA | Md Kairul Islam Sagor | 0100205655691 | Savings | 135590319 | 18,866.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 955 | Outsourching Service Procurement | 200015324573 | CA | Papon Pandith | 0100205692554 | Savings | 135590319 | 22,630.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 956 | Outsourching Service Procurement | 200015324573 | CA | Md. Sumon | 0100215791925 | Savings | 135590319 | 22,630.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 957 | Outsourching Service Procurement | 200015324573 | CA | Md Mahabubor Rahman | 0100205691272 | Savings | 135590319 | 19,830.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 958 | Outsourching Service Procurement | 200015324573 | CA | Md Ariful Islam | 0100205631873 | Savings | 135590319 | 23,630.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 959 | Outsourching Service Procurement | 200015324573 | CA | Md Babul Khan | 0100205637103 | Savings | 135590319 | 22,630.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 960 | Outsourching Service Procurement | 200015324573 | CA | Md. Mynuddin | 0100215509090 | Savings | 13559019 | 22,930.00 | SALARY | Janata Bank Ltd.,Bhagyakul |
| 961 | Outsourching Service Procurement | 200015324573 | CA | Md Shamim Bhuiyan | 0100205693607 | Savings | 135590319 | 19,830.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 962 | Outsourching Service Procurement | 200015324573 | CA | Md Siful Islam | 0100205676133 | Savings | 135590319 | 22,630.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 963 | Outsourching Service Procurement | 200015324573 | CA | Md Azad | 0100210976544 | Savings | 135590319 | 22,930.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 964 | Outsourching Service Procurement | 200015324573 | CA | Gazi Abu Yousuf | 0100205669641 | Savings | 135590319 | 22,930.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 965 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Sorowar Hossain | 0100205429675 | Savings | 135273315 | 22,630.00 | SALARY | Janata Bank Ltd.,Jurain Branch |
| 966 | Outsourching Service Procurement | 200015324573 | CA | Md Anisur Rahaman Khan | 0100205639327 | Savings | 135590319 | 22,630.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 967 | Outsourching Service Procurement | 200015324573 | CA | Md Tanvir Hasan Sarker | 0100205647711 | Savings | 135590319 | 20,255.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 968 | Outsourching Service Procurement | 200015324573 | CA | Md. Sumon | 0100220303271 | Savings | 135590319 | 22,630.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 969 | Outsourching Service Procurement | 200015324573 | CA | Md Rafiqul Islam | 0100209409792 | Savings | 135262568 | 22,630.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 970 | Outsourching Service Procurement | 200015324573 | CA | Md Gazi Golam Hafiz | 0100205691671 | Savings | 135590319 | 21,330.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 971 | Outsourching Service Procurement | 200015324573 | CA | Sha Md Tariqul Islam | 0100205441845 | Savings | 135273315 | 17,400.00 | SALARY | Janata Bank Ltd.,Jurain Branch |
| 972 | Outsourching Service Procurement | 200015324573 | CA | Md. Omar Faruk | 0100218902132 | Savings | 135590319 | 24,130.00 | SALARY | Janata Bank Ltd.,Bhagyakul |
| 973 | Outsourching Service Procurement | 200015324573 | CA | Bidyut Datta | 0100218908149 | Savings | 135590319 | 23,630.00 | SALARY | Janata Bank Ltd.,Bhagyakul |
| 974 | Outsourching Service Procurement | 200015324573 | CA | Md Azimul Islam | 0100205741628 | Savings | 135590319 | 21,287.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 975 | Outsourching Service Procurement | 200015324573 | CA | Md Shahjadur Rahman Munshi | 0100205680521 | Savings | 135590319 | 22,630.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 976 | Outsourching Service Procurement | 200015324573 | CA | Md Masud Noman Mazumder | 10712100058942 | Savings | 235262534 | 21,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 977 | Outsourching Service Procurement | 200015324573 | CA | Kazi Zohorul Islam | 0200019002860 | Savings | 010264728 | 19,110.00 | SALARY | Agrani Bank Ltd,Wasa Corporate Branch |
| 978 | Outsourching Service Procurement | 200015324573 | CA | Proshanto Chawhan | 0100118854416 | Savings | 135270068 | 19,110.00 | SALARY | Janata Bank Ltd.,Ashrafabad Road |
| 979 | Outsourching Service Procurement | 200015324573 | CA | Asha Akter Urmi | 0200016534799 | Savings | 01026728 | 19,110.00 | SALARY | Agrani Bank Ltd,WASA Corporate Branch |
| 980 | Outsourching Service Procurement | 200015324573 | CA | Md. Asif Reza | 0200016546300 | Savings | 01026728 | 19,110.00 | SALARY | Agrani Bank Ltd,WASA Corporate Branch |
| 981 | Outsourching Service Procurement | 200015324573 | CA | Md. Niamat Ali | 0200016575649 | Savings | 01026728 | 19,110.00 | SALARY | Agrani Bank Ltd,WASA Corporate Branch |
| 982 | Outsourching Service Procurement | 200015324573 | CA | Muhammad Raisul Hassan | 0200016545840 | Savings | 31969887 | 19,110.00 | SALARY | Agrani Bank Ltd,WASA Corporate Branch |
| 983 | Outsourching Service Procurement | 200015324573 | CA | Tanvir Hasan | 0200016543906 | Savings | 01026728 | 19,110.00 | SALARY | Agrani Bank Ltd,WASA Corporate Branch |
| 984 | Outsourching Service Procurement | 200015324573 | CA | Tanzina Islam Ruma | 0200016567265 | Savings | 01026728 | 19,110.00 | SALARY | Agrani Bank Ltd,WASA Corporate Branch |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 985 | Outsourching Service Procurement | 200015324573 | CA | Sayma Akter | 0200016544643 | Savings | 01026728 | 19,110.00 | SALARY | Agrani Bank Ltd,WASA Corporate Branch |
| 986 | Outsourching Service Procurement | 200015324573 | CA | Fatema Tuj Zahura | 4441201004309 | Savings | 200270193 | 19,110.00 | SALARY | Sonali Bank Ltd.,Agroni Balika Biddaloy Branch |
| 987 | Outsourching Service Procurement | 200015324573 | CA | Nahid Sultana | 0200017860079 | Savings | 010264728 | 19,110.00 | SALARY | Agrani Bank Ltd,WASA Corporate |
| 988 | Outsourching Service Procurement | 200015324573 | CA | Keya Chowdhury | 0200016551445 | Savings | 01026728 | 19,110.00 | SALARY | Agrani Bank Ltd,WASA Corporate Branch |
| 989 | Outsourching Service Procurement | 200015324573 | CA | Farzana Akter | 0200016544878 | Savings | 01026728 | 19,110.00 | SALARY | Agrani Bank Ltd,WASA Corporate Branch |
| 990 | Outsourching Service Procurement | 200015324573 | CA | Sayanti Majumdar Popy | 0173209000007942 | Savings | 245261338 | 19,110.00 | SALARY | United Commercial Bank Ltd, Elephant Road BRanch |
| 991 | Outsourching Service Procurement | 200015324573 | CA | Krishna Rajbhor Kiron | 5819002128407 | Savings | 200581608 | 19,110.00 | SALARY | Sonali Bank Ltd.,Shamsher Nagar |
| 992 | Outsourching Service Procurement | 200015324573 | CA | Samiul Islam Sami | 2303039716001 | Savings | 225274361 | 19,110.00 | SALARY | City Bank, Mouchak |
| 993 | Outsourching Service Procurement | 200015324573 | CA | Zinnat Mridha | 7017335228324 | Savings | 090270608 | 19,110.00 | SALARY | Dutch Bangla Bank Ltd., Luxmibazar |
| 994 | Outsourching Service Procurement | 200015324573 | CA | Md. Nur Islam | 1331260184600 | Savings | 095261733 | 18,610.00 | SALARY | Eastern Bank Ltd.,Gulshan Avenue Branch |
| 995 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Solaiman | 10712100058921 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 996 | Outsourching Service Procurement | 200015324573 | CA | Kazi Mazbah Uddin | 10712100059671 | Savings | 235262534 | 17,910.00 | SALARY | Premier Bank, Karwan Bazar |
| 997 | Outsourching Service Procurement | 200015324573 | CA | Md. Yusuf Ali | 10712100059668 | Savings | 235262534 | 21,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 998 | Outsourching Service Procurement | 200015324573 | CA | Md. Al Amin Mia | 10712100060431 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 999 | Outsourching Service Procurement | 200015324573 | CA | Abu Sayem | 10712100060444 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1000 | Outsourching Service Procurement | 200015324573 | CA | Sala Uddin | 10712100060489 | Savings | 235262534 | 17,910.00 | SALARY | Premier Bank, Karwan Bazar |
| 1001 | Outsourching Service Procurement | 200015324573 | CA | Sarif Hossain | 101151116329 | Savings | 090273889 | 18,610.00 | SALARY | Dutch Bangla Bank Ltd., Dilkhsha Branch |
| 1002 | Outsourching Service Procurement | 200015324573 | CA | Md. Faisal Hossain | 15012100001705 | Savings | 235264303 | 18,610.00 | SALARY | Premier Bank, Shymoli |
| 1003 | Outsourching Service Procurement | 200015324573 | CA | K.M. Taufiq Uddin | 10712100060451 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1004 | Outsourching Service Procurement | 200015324573 | CA | Md. Akil Hossain | 10712100059674 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Corporate Branch |
| 1005 | Outsourching Service Procurement | 200015324573 | CA | Joubayer Hossain | 10712100059534 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1006 | Outsourching Service Procurement | 200015324573 | CA | Md Saddam Patwary | 10712100059103 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 1007 | Outsourching Service Procurement | 200015324573 | CA | Ruman Sheikh | 10712100059091 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1008 | Outsourching Service Procurement | 200015324573 | CA | Md Sohel Mia | 10712100059034 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1009 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Saiful Islam | 10712100059691 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1010 | Outsourching Service Procurement | 200015324573 | CA | Md. Nahid Hasan Prodhan | 10712100060436 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1011 | Outsourching Service Procurement | 200015324573 | CA | Md. Kamrul Hasan | 10712100060446 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1012 | Outsourching Service Procurement | 200015324573 | CA | Md. Abdul Goni | 10712100060432 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1013 | Outsourching Service Procurement | 200015324573 | CA | Pabon Kumer Roy | 10712100060438 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1014 | Outsourching Service Procurement | 200015324573 | CA | Md. Hafizur Rahman-1 | 10712100060439 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1015 | Outsourching Service Procurement | 200015324573 | CA | Md. Shiam Chowdhury | 10712100060452 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1016 | Outsourching Service Procurement | 200015324573 | CA | Sujauddin Ahmed | 10712100059545 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Corporate Branch |
| 1017 | Outsourching Service Procurement | 200015324573 | CA | Muhammad Oahiddujjaman | 10712100059690 | Savings | 235262534 | 17,910.00 | SALARY | Premier Bank, Karwan Bazar |
| 1018 | Outsourching Service Procurement | 200015324573 | CA | Md. Sahid Mia | 10712100060450 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1019 | Outsourching Service Procurement | 200015324573 | CA | Md. Harun | 10712100060462 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1020 | Outsourching Service Procurement | 200015324573 | CA | Md Nasir Uddin | 10712100058916 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1021 | Outsourching Service Procurement | 200015324573 | CA | Md Aminul Islam | 10712100058784 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1022 | Outsourching Service Procurement | 200015324573 | CA | Md. Razib Mia | 10712100058952 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1023 | Outsourching Service Procurement | 200015324573 | CA | Md.Shahidul Islam | 10312600000220 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1024 | Outsourching Service Procurement | 200015324573 | CA | Hasina Akter Runa | 11412100029234 | Savings | 100260953 | 18,610.00 | SALARY | EXIM Bank, Kawran Bazar |
| 1025 | Outsourching Service Procurement | 200015324573 | CA | Md. Sumon Howlader | 10712100060427 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Corporate Branch |
| 1026 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Alamin Hossain | 017012100061141 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1027 | Outsourching Service Procurement | 200015324573 | CA | Md. Shadiqur Rahman | 010712100061136 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1028 | Outsourching Service Procurement | 200015324573 | CA | Md. Rafiqul Islam | 010712100061132 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1029 | Outsourching Service Procurement | 200015324573 | CA | Md. Hiron Mia | 017012100061151 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1030 | Outsourching Service Procurement | 200015324573 | CA | Sharif Hossain | 010712100061162 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1031 | Outsourching Service Procurement | 200015324573 | CA | Jewel | 010712100061142 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 1032 | Outsourching Service Procurement | 200015324573 | CA | Md. Altaf Hossain | 50814100000134 | Savings | 235271446 | 17,610.00 | SALARY | Prime Bank Limited,Dania SME Branch |
| 1033 | Outsourching Service Procurement | 200015324573 | CA | Md. Rayhan Miah | 10812100038788 | Savings | 235274243 | 18,610.00 | SALARY | Premier Bank, Motijheel |
| 1034 | Outsourching Service Procurement | 200015324573 | CA | Nazrul Islam | 10712100059551 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Corporate Branch |
| 1035 | Outsourching Service Procurement | 200015324573 | CA | Md. Shohel Rana | 10712100060455 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Corporate Branch |
| 1036 | Outsourching Service Procurement | 200015324573 | CA | Md. Ismail Miah | 010712100061153 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1037 | Outsourching Service Procurement | 200015324573 | CA | Md. Tohab | 0200017972977 | Savings | 010270970 | 18,610.00 | SALARY | Agrani Bank Ltd,Basabo Branch |
| 1038 | Outsourching Service Procurement | 200015324573 | CA | Md. Jasim Uddin | 010712100061140 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1039 | Outsourching Service Procurement | 200015324573 | CA | Jakaria Mamun | 010712100061129 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1040 | Outsourching Service Procurement | 200015324573 | CA | Md. Saiful Islam | 010712100061152 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1041 | Outsourching Service Procurement | 200015324573 | CA | Jishan Ahmed | 010712100061137 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1042 | Outsourching Service Procurement | 200015324573 | CA | Jowel Rana | 010712100061139 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1043 | Outsourching Service Procurement | 200015324573 | CA | Md. Younus | 010812100038789 | Savings | 235274243 | 18,610.00 | SALARY | Premier Bank, Motijheel Branch |
| 1044 | Outsourching Service Procurement | 200015324573 | CA | Md. Abdur Razzak | 010712100061134 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1045 | Outsourching Service Procurement | 200015324573 | CA | Md. Iqbal Jahan | 010712100061133 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1046 | Outsourching Service Procurement | 200015324573 | CA | Redoan Ahmed | 10712100060425 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1047 | Outsourching Service Procurement | 200015324573 | CA | Md. Lutfor Rahman | 010712100061138 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1048 | Outsourching Service Procurement | 200015324573 | CA | Mufrat Islam | 10712100059780 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1049 | Outsourching Service Procurement | 200015324573 | CA | Md. Tarequl Islam | 010712100061135 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1050 | Outsourching Service Procurement | 200015324573 | CA | Md. Mizanur Rahman | 10712100059712 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1051 | Outsourching Service Procurement | 200015324573 | CA | Ahetashamul Ahmed Himel | 10714100000203 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1052 | Outsourching Service Procurement | 200015324573 | CA | Sobug Mollah | 010712100060587 | Savings | 235262534 | 17,910.00 | SALARY | Premier Bank, Karwan Bazar |
| 1053 | Outsourching Service Procurement | 200015324573 | CA | Md. Mamun Mia | 10712100059703 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1054 | Outsourching Service Procurement | 200015324573 | CA | Sohel Rana | 10712100058781 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, kawran Bazar |
| 1055 | Outsourching Service Procurement | 200015324573 | CA | Md. Jasim Uddin | 10712100058787 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1056 | Outsourching Service Procurement | 200015324573 | CA | Mirajul Islam | 10712100060401 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 1057 | Outsourching Service Procurement | 200015324573 | CA | Md. Shaon Mia | 10712100060403 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1058 | Outsourching Service Procurement | 200015324573 | CA | Md. Shahin Alom | 10712100058827 | Savings | 235262534 | 17,910.00 | SALARY | Premier Bank, kawran Bazar |
| 1059 | Outsourching Service Procurement | 200015324573 | CA | Riyad Hossain | 10712100060406 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1060 | Outsourching Service Procurement | 200015324573 | CA | Muhammad Rajib Sarder | 10712100058808 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, kawran Bazar |
| 1061 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Badhour Uddin | 10712100059027 | Savings | 235262534 | 19,110.00 | SALARY | Premier Bank, Karwan Bazar |
| 1062 | Outsourching Service Procurement | 200015324573 | CA | Soman Chandra Sarkar | 10712100058843 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1063 | Outsourching Service Procurement | 200015324573 | CA | A-N-M-ZiaulKarim Cho. | 10712100058841 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1064 | Outsourching Service Procurement | 200015324573 | CA | Din Islam | 10712100060199 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1065 | Outsourching Service Procurement | 200015324573 | CA | Md. Omar Faruk | 10712100058750 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1066 | Outsourching Service Procurement | 200015324573 | CA | Shantanu Raihan | 10712100058909 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1067 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Solaiman | 10712100060430 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1068 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Manik Mia | 10712100058782 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1069 | Outsourching Service Procurement | 200015324573 | CA | Ismail Hossen Khan | 10712100058858 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1070 | Outsourching Service Procurement | 200015324573 | CA | Jannatul Dilshad | 1141570005514 | Savings | 090263194 | 19,110.00 | SALARY | Dutch Bangla Bank Ltd., Mohakhali |
| 1071 | Outsourching Service Procurement | 200015324573 | CA | Md Rokibul Islam Khan | 10712100058917 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1072 | Outsourching Service Procurement | 200015324573 | CA | Md. Jamir Hosain Mredha | 10712100058831 | Savings | 235262534 | 17,910.00 | SALARY | Premier Bank, kawran bazar |
| 1073 | Outsourching Service Procurement | 200015324573 | CA | Md. Johirul Islam | 10712100060447 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1074 | Outsourching Service Procurement | 200015324573 | CA | Md. Rakibul Gaffar | 10712100058981 | Savings | 235262534 | 19,110.00 | SALARY | Premier Bank, Kawran Bazar |
| 1075 | Outsourching Service Procurement | 200015324573 | CA | Md. Robin Khan | 10712100059692 | Savings | 235262534 | 17,910.00 | SALARY | Premier Bank, Karwan Bazar |
| 1076 | Outsourching Service Procurement | 200015324573 | CA | Md. Shah Miran | 10712100058872 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1077 | Outsourching Service Procurement | 200015324573 | CA | Milan Kumar Sarkar | 10712100059700 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1078 | Outsourching Service Procurement | 200015324573 | CA | Razib Ahamed | 10712100058783 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1079 | Outsourching Service Procurement | 200015324573 | CA | Ziaur Rahman | 10712100058824 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, kawran bazar |
| 1080 | Outsourching Service Procurement | 200015324573 | CA | Rogina Akter | 10712100059694 | Savings | 235262534 | 19,110.00 | SALARY | Premier Bank, Kawran Bazar |
| 1081 | Outsourching Service Procurement | 200015324573 | CA | Md. Shamim Khan | 10712100059693 | Savings | 235262534 | 17,910.00 | SALARY | Premier Bank, Karwan Bazar |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 1082 | Outsourching Service Procurement | 200015324573 | CA | Md. Abdul Aziz | 10712100060782 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1083 | Outsourching Service Procurement | 200015324573 | CA | Fahmid Khan | 10712100059711 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Premier Bank |
| 1084 | Outsourching Service Procurement | 200015324573 | CA | Md. Shariful Hasan Shopon | 10712100060201 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1085 | Outsourching Service Procurement | 200015324573 | CA | Md. Ratan Miah | 10712100058826 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1086 | Outsourching Service Procurement | 200015324573 | CA | Rashedul Islam | 10712100058790 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1087 | Outsourching Service Procurement | 200015324573 | CA | Md. Shakil Mahmud | 10712100058663 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1088 | Outsourching Service Procurement | 200015324573 | CA | Md. Badal Kaiya | 10712100058805 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, kawran bazar |
| 1089 | Outsourching Service Procurement | 200015324573 | CA | Aminul Haque | 10712100058804 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1090 | Outsourching Service Procurement | 200015324573 | CA | Faridul Islam Khan | 10712100058822 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, kawran bazar |
| 1091 | Outsourching Service Procurement | 200015324573 | CA | Atikur Rahman | 10712100058851 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1092 | Outsourching Service Procurement | 200015324573 | CA | MIzanur Rahman | 10712100058799 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1093 | Outsourching Service Procurement | 200015324573 | CA | Munshi Hossain Ahmed | 10712100058796 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1094 | Outsourching Service Procurement | 200015324573 | CA | Mustak Ahammad | 10712100058795 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1095 | Outsourching Service Procurement | 200015324573 | CA | Md. Sadek Hosen | 10712100060198 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1096 | Outsourching Service Procurement | 200015324573 | CA | Md Selim Mia | 10712100058846 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1097 | Outsourching Service Procurement | 200015324573 | CA | Mahmuda Akter | 10712100058816 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, kawran bazar |
| 1098 | Outsourching Service Procurement | 200015324573 | CA | Rubel | 10712100058812 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1099 | Outsourching Service Procurement | 200015324573 | CA | Kaisar Ahammed | 10712100058848 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, kawran bazar |
| 1100 | Outsourching Service Procurement | 200015324573 | CA | Md. Farid Mia | 10712100060128 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1101 | Outsourching Service Procurement | 200015324573 | CA | Rehena Parvin | 10712100058814 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, kawran bazar |
| 1102 | Outsourching Service Procurement | 200015324573 | CA | Md. Anwar Hossain Dipo | 10712100058860 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1103 | Outsourching Service Procurement | 200015324573 | CA | Ashiqur Rahman | 10712100058793 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, kawran bazar |
| 1104 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Bablu Mia | 10712100058798 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1105 | Outsourching Service Procurement | 200015324573 | CA | Md Monwar Hossain | 10712100059774 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1106 | Outsourching Service Procurement | 200015324573 | CA | Md. Abdur Rahim | 10712100058839 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 1107 | Outsourching Service Procurement | 200015324573 | CA | Md. Mahamudul Hasan | 10712100058794 | Savings | 235262534 | 17,910.00 | SALARY | Premier Bank, kawran bazar |
| 1108 | Outsourching Service Procurement | 200015324573 | CA | Md. Tipu Sultan | 10712100060203 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1109 | Outsourching Service Procurement | 200015324573 | CA | Md. Shoab Sharif | 10712100058828 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, kawran bazar |
| 1110 | Outsourching Service Procurement | 200015324573 | CA | Md. JahangirAlamAkand | 10712100058832 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, kawran bazar |
| 1111 | Outsourching Service Procurement | 200015324573 | CA | Md. Al-Amin | 10712100058791 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1112 | Outsourching Service Procurement | 200015324573 | CA | Mamun Zamadar | 10712100058836 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1113 | Outsourching Service Procurement | 200015324573 | CA | Mostak Khandaker | 10712100058842 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1114 | Outsourching Service Procurement | 200015324573 | CA | Md. Razaul Karim-2 | 10712100058855 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, kawran bazar |
| 1115 | Outsourching Service Procurement | 200015324573 | CA | Mayn Uddin | 10712100060928 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1116 | Outsourching Service Procurement | 200015324573 | CA | Md. Rasel Gazi | 10712100060806 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1117 | Outsourching Service Procurement | 200015324573 | CA | Jahidul Islam | 10712100059706 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1118 | Outsourching Service Procurement | 200015324573 | CA | Md. Kamrul Islam | 12100001623 | Savings | 205264009 | 17,610.00 | SALARY | Southeast Bank Ltd,Rokeya Swrani |
| 1119 | Outsourching Service Procurement | 200015324573 | CA | Shamim Ahmed | 10712100058792 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Corporat Branch |
| 1120 | Outsourching Service Procurement | 200015324573 | CA | Sozan Mia | 10712100058857 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1121 | Outsourching Service Procurement | 200015324573 | CA | M. Ahad-Uz-Zaman | 10712100058797 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, kawran bazar |
| 1122 | Outsourching Service Procurement | 200015324573 | CA | Md. Fattah Islam | 10712100058802 | Current | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1123 | Outsourching Service Procurement | 200015324573 | CA | Jahidul Haque | 10712100058788 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, kawran bazar |
| 1124 | Outsourching Service Procurement | 200015324573 | CA | Jahirul Islam | 10712100059773 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1125 | Outsourching Service Procurement | 200015324573 | CA | Rejaul | 10712100058830 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1126 | Outsourching Service Procurement | 200015324573 | CA | Manirul Ahsan | 10712100058825 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, kawran bazar |
| 1127 | Outsourching Service Procurement | 200015324573 | CA | Md. Shahin Mahmud | 10712100059701 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1128 | Outsourching Service Procurement | 200015324573 | CA | Md. Jobayet Hossain | 011212100057177 | Savings | 235264637 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1129 | Outsourching Service Procurement | 200015324573 | CA | Md. Kamal Hossain | 10312600000264 | Savings | 105263197 | 19,110.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1130 | Outsourching Service Procurement | 200015324573 | CA | Md. Milon Ali | 10712100058950 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1131 | Outsourching Service Procurement | 200015324573 | CA | Zahirul Islam | 10712100058800 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 1132 | Outsourching Service Procurement | 200015324573 | CA | Md. Masud Miah | 10712100058821 | Savings | 235262534 | 17,910.00 | SALARY | Premier Bank, kawran bazar |
| 1133 | Outsourching Service Procurement | 200015324573 | CA | Bulbul Mia | 2012100015880 | Savings | 205260045 | 23,120.00 | SALARY | Southeast Bank Ltd,Agargaon Branch |
| 1134 | Outsourching Service Procurement | 200015324573 | CA | Esmyel Hossain | 2012100016382 | Savings | 205260045 | 23,120.00 | SALARY | Southeast Bank Ltd,Agargaon Branch |
| 1135 | Outsourching Service Procurement | 200015324573 | CA | Md. Ahasanul Kabir Hasan | 1641510564336 | Savings | 090263136 | 24,120.00 | SALARY | Dutch Bangla Bank Ltd., Mirpur-10 Branch |
| 1136 | Outsourching Service Procurement | 200015324573 | CA | Md. Jarzis Alam | 0190291883811 | Savings | 120641181 | 24,620.00 | SALARY | IFIC Bank, Naogaon Branch |
| 1137 | Outsourching Service Procurement | 200015324573 | CA | Kazi Jewal | 2012100015894 | Savings | 205260045 | 23,120.00 | SALARY | Southeast Bank Ltd,Agargaon Branch |
| 1138 | Outsourching Service Procurement | 200015324573 | CA | Shattayajit Mohanto Anik | 2012100016380 | Savings | 205260045 | 31,120.00 | SALARY | Southeast Bank Ltd,Agargoan |
| 1139 | Outsourching Service Procurement | 200015324573 | CA | Md. Sajjad Hossain | 0872050009548 | Savings | 165260501 | 24,120.00 | SALARY | ONE Bank Limited, Hemayetpur Branch |
| 1140 | Outsourching Service Procurement | 200015324573 | CA | Md. Sihab Hossain | 2012100016386 | Savings | 205260045 | 24,120.00 | SALARY | Southeast Bank Ltd,Agargoan |
| 1141 | Outsourching Service Procurement | 200015324573 | CA | Md. Shafaet Hosain | 20502470203747205 | Savings | 125191423 | 24,120.00 | SALARY | IBBL, Companygonj Branch |
| 1142 | Outsourching Service Procurement | 200015324573 | CA | Md. Yousuf Hossain | 2012100016366 | Savings | 205260045 | 31,120.00 | SALARY | Southeast Bank Ltd,Agargoan |
| 1143 | Outsourching Service Procurement | 200015324573 | CA | Md. Zahidul Islam | 0781110003373 | Savings | 265260506 | 23,720.00 | SALARY | Union Bank Ltd, Hemayetpur Branch |
| 1144 | Outsourching Service Procurement | 200015324573 | CA | Md. Shohidul Islam | 20507770292986207 | Savings | 125270607 | 23,120.00 | SALARY | IBBL,Amin Bazar Branch (Agent Banking Solai market) |
| 1145 | Outsourching Service Procurement | 200015324573 | CA | Md. Suruj Prodhan | 2012100015883 | Savings | 205260045 | 23,120.00 | SALARY | Southeast Bank Ltd,Agargaon Branch |
| 1146 | Outsourching Service Procurement | 200015324573 | CA | Md. Mahmudur Rahman | 2012100015890 | Savings | 205260045 | 23,120.00 | SALARY | Southeast Bank Ltd,Agargaon Branch |
| 1147 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Faysal Zaman | 0872050009774 | Savings | 165260501 | 24,620.00 | SALARY | ONE Bank Limited, Hemayetpur Branch |
| 1148 | Outsourching Service Procurement | 200015324573 | CA | Md. Imran Hossain | 2012100016367 | Savings | 205260045 | 23,120.00 | SALARY | Southeast Bank Ltd,Agargoan Branch |
| 1149 | Outsourching Service Procurement | 200015324573 | CA | Maruf Hosen | 0100232666913 | Savings | 135276525 | 18,610.00 | SALARY | Janata Bank Ltd.,Shampur |
| 1150 | Outsourching Service Procurement | 200015324573 | CA | Md rakibul islam | 0100207422651 | Savings | 135263220 | 17,610.00 | SALARY | Janata Bank Ltd.,Mohakhali branch |
| 1151 | Outsourching Service Procurement | 200015324573 | CA | Faridul Hasan | 10312200027469 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali Branch |
| 1152 | Outsourching Service Procurement | 200015324573 | CA | Md. Farhad Hossain | 0100207114230 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Branch |
| 1153 | Outsourching Service Procurement | 200015324573 | CA | Md. Rezaul Karim | 0100187758569 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1154 | Outsourching Service Procurement | 200015324573 | CA | Md. Atiqur Rahman | 10712100059302 | Savings | 235262534 | 19,110.00 | SALARY | Premier Bank, Kawran Bazar |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 1155 | Outsourching Service Procurement | 200015324573 | CA | Md Kamal Uddin Radoan | 10712100059092 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1156 | Outsourching Service Procurement | 200015324573 | CA | Md. Israfil | 0100224545724 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Janata Bank Karwan Bazar Branch |
| 1157 | Outsourching Service Procurement | 200015324573 | CA | Zunaid Alam | 10312600000203 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali Branch |
| 1158 | Outsourching Service Procurement | 200015324573 | CA | Mir Md Saifuzzaman | 10712100059102 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar branch |
| 1159 | Outsourching Service Procurement | 200015324573 | CA | Shahjahan Molla | 0100226377586 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,kawran Bazar corporate |
| 1160 | Outsourching Service Procurement | 200015324573 | CA | Md. Ashikur Rahman | 0100220185774 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1161 | Outsourching Service Procurement | 200015324573 | CA | Md. Ashraful Islam | 10712100059667 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Corporate Branch |
| 1162 | Outsourching Service Procurement | 200015324573 | CA | Istiak Ahmed | 0100229201161 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1163 | Outsourching Service Procurement | 200015324573 | CA | Md. Ashikul | 0100224494496 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Janata Bank Karwan Bazar Branch |
| 1164 | Outsourching Service Procurement | 200015324573 | CA | Md. Shahidul Islam | 10312600000194 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1165 | Outsourching Service Procurement | 200015324573 | CA | Md. Ala Uddin | 10312200027451 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1166 | Outsourching Service Procurement | 200015324573 | CA | Md. Aminul Islam | 2302429915001 | Savings | 225700880 | 19,110.00 | SALARY | City Bank, Rohanpur |
| 1167 | Outsourching Service Procurement | 200015324573 | CA | Mizanur Rahman | 10312600000214 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1168 | Outsourching Service Procurement | 200015324573 | CA | Kazi Fakrul Ahsan | 10312600000247 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1169 | Outsourching Service Procurement | 200015324573 | CA | Md. Rasel Hossain | 104101176603 | Savings | 090274725 | 19,110.00 | SALARY | Dutch Bangla Bank Ltd., Nobabpur |
| 1170 | Outsourching Service Procurement | 200015324573 | CA | Md. Mobarok Hossen | 10712100059029 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1171 | Outsourching Service Procurement | 200015324573 | CA | Md. Asaduzaman | 10312600000236 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1172 | Outsourching Service Procurement | 200015324573 | CA | Md. Kazi Tarikul Islam | 10712100059546 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1173 | Outsourching Service Procurement | 200015324573 | CA | Md. Sabuz Mandal | 10712100060429 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Corporate Branch |
| 1174 | Outsourching Service Procurement | 200015324573 | CA | Mainul Islam | 10312600000252 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1175 | Outsourching Service Procurement | 200015324573 | CA | Md. Nasir Uddin | 10312600000198 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1176 | Outsourching Service Procurement | 200015324573 | CA | Md. Shamsuzzaman | 10312600000265 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1177 | Outsourching Service Procurement | 200015324573 | CA | Md. Mohsin Mia | 10312600000216 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 1178 | Outsourching Service Procurement | 200015324573 | CA | Saikat Mia | 10312600000211 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1179 | Outsourching Service Procurement | 200015324573 | CA | Md. Mostofa Kamal | 10312600000245 | Savings | 105263197 | 17,910.00 | SALARY | First Security Islami Bank Ltd.,Mohakali |
| 1180 | Outsourching Service Procurement | 200015324573 | CA | Md. Akram Hossain | 10312600000243 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1181 | Outsourching Service Procurement | 200015324573 | CA | Md. Sajib Howlader | 10712100058811 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, kawran Bazar |
| 1182 | Outsourching Service Procurement | 200015324573 | CA | Md. Sohel | 0012100054214 | Savings | 235261180 | 17,610.00 | SALARY | Premier Bank, Dhanmandi Branch |
| 1183 | Outsourching Service Procurement | 200015324573 | CA | Billal Hossain | 10712100059335 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1184 | Outsourching Service Procurement | 200015324573 | CA | Md. Monir Hossain | 10712100059122 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1185 | Outsourching Service Procurement | 200015324573 | CA | Md. Shah Alam Bhuiyan | 10712100059082 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1186 | Outsourching Service Procurement | 200015324573 | CA | Md. Abdul Kalam | 10712100059085 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1187 | Outsourching Service Procurement | 200015324573 | CA | Md. Aminul Islam | 10712100059053 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1188 | Outsourching Service Procurement | 200015324573 | CA | Md. Neyamat | 10712100059125 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1189 | Outsourching Service Procurement | 200015324573 | CA | Shuva Bishwas | 10712100059550 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1190 | Outsourching Service Procurement | 200015324573 | CA | Md. Shahidul Islam | 10712100060390 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1191 | Outsourching Service Procurement | 200015324573 | CA | Md. Ashraful | 10712100059124 | Savings | 235262534 | 17,910.00 | SALARY | Premier Bank, Kawran Bazar |
| 1192 | Outsourching Service Procurement | 200015324573 | CA | Md. Arshad Imam | 10712100060400 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1193 | Outsourching Service Procurement | 200015324573 | CA | Sattendranath Basak | 10712100059051 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1194 | Outsourching Service Procurement | 200015324573 | CA | Abul Bashar | 10712100059336 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1195 | Outsourching Service Procurement | 200015324573 | CA | Md. Iqbal Hossain | 10712100059056 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1196 | Outsourching Service Procurement | 200015324573 | CA | Md. Sarful Islam Mondol | 10712100059080 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1197 | Outsourching Service Procurement | 200015324573 | CA | Md. Elias Hossain | 10712100060399 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1198 | Outsourching Service Procurement | 200015324573 | CA | Raisul Islam | 10712100060367 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1199 | Outsourching Service Procurement | 200015324573 | CA | Md. Anwar Hossain | 2012100016376 | Savings | 205260045 | 24,620.00 | SALARY | Southeast Bank Ltd,Agargaon Branch |
| 1200 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Abdul Wadud | 0100194864129 | Savings | 135262568 | 23,120.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |
| 1201 | Outsourching Service Procurement | 200015324573 | CA | MD. Abdul Kaium | 0100212165047 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1202 | Outsourching Service Procurement | 200015324573 | CA | Rakibul Hasan | 0100212823613 | Savings | 135262568 | 18,610.00 | SALARY | Jamuna Bank, Kawran Bazar |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 1203 | Outsourching Service Procurement | 200015324573 | CA | Sohel | 10712100058907 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1204 | Outsourching Service Procurement | 200015324573 | CA | Md. Abdul Alim | 0100220772289 | Savings | 135274451 | 18,610.00 | SALARY | Janata Bank Ltd.,Mugdapara Branch |
| 1205 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Abu Yusuf | 10712100059742 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1206 | Outsourching Service Procurement | 200015324573 | CA | Md. Ahsan Habib | 12912100010842 | Savings | 235264008 | 18,610.00 | SALARY | Premier Bank, Rokeya Soroni |
| 1207 | Outsourching Service Procurement | 200015324573 | CA | kazi Momen Hosen | 10712100059048 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1208 | Outsourching Service Procurement | 200015324573 | CA | Md. Ujjal Mia | 010112100085162 | Savings | 235271909 | 17,610.00 | SALARY | Premier Bank, Dilkhusha |
| 1209 | Outsourching Service Procurement | 200015324573 | CA | Abdul Hannan Anik | 10712100060415 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1210 | Outsourching Service Procurement | 200015324573 | CA | Md lutfor rahman | 0100201691979 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar corporate branch |
| 1211 | Outsourching Service Procurement | 200015324573 | CA | Md. Shakil Hosen | 015012700000053 | Savings | 235264303 | 18,610.00 | SALARY | Premier Bank, Shyamoli Brench |
| 1212 | Outsourching Service Procurement | 200015324573 | CA | Mustafa Kamal | 10712100058943 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1213 | Outsourching Service Procurement | 200015324573 | CA | Abu Sayed | 10712100059012 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1214 | Outsourching Service Procurement | 200015324573 | CA | Md. Montu | 2012100015889 | Savings | 205260045 | 23,420.00 | SALARY | Southeast Bank Ltd,Agargaon Branch |
| 1215 | Outsourching Service Procurement | 200015324573 | CA | Md. Mabub Islam | 2012100016374 | Savings | 205260045 | 24,620.00 | SALARY | Southeast Bank Ltd,Agargoan |
| 1216 | Outsourching Service Procurement | 200015324573 | CA | Md. Forhad Munshi | 2012100015902 | Savings | 205260045 | 24,120.00 | SALARY | Southeast Bank Ltd,Agargaon Branch |
| 1217 | Outsourching Service Procurement | 200015324573 | CA | Md. Reajul Islam Reaj | 2012100015887 | Savings | 205260045 | 21,337.00 | SALARY | Southeast Bank Ltd,Agargaon Branch |
| 1218 | Outsourching Service Procurement | 200015324573 | CA | MD. AL AMIN | 20507770200910747 | Savings | 125270607 | 24,120.00 | SALARY | Islami Bank Bangladesh Ltd.,Amin Bazar Branch |
| 1219 | Outsourching Service Procurement | 200015324573 | CA | Md. Monirul Islam | 2012100015912 | Savings | 205260045 | 24,120.00 | SALARY | Southeast Bank Ltd,Agargaon Branch |
| 1220 | Outsourching Service Procurement | 200015324573 | CA | Md. Mosharaf | 2012100015904 | Savings | 205260045 | 23,420.00 | SALARY | Southeast Bank Ltd,Agargaon Branch |
| 1221 | Outsourching Service Procurement | 200015324573 | CA | Ahsun Ullah | 2012100015905 | Savings | 205260045 | 24,620.00 | SALARY | Southeast Bank Ltd,Agargaon Branch |
| 1222 | Outsourching Service Procurement | 200015324573 | CA | Mohammed Nechar Uddin | 20507770200725048 | Savings | 125270607 | 23,120.00 | SALARY | Islami Bank Bangladesh Ltd.,Aminbazar Branch (Agent Banking Soli Market). |
| 1223 | Outsourching Service Procurement | 200015324573 | CA | Md. Amzad Hossen | 20507770285392402 | Savings | 125270607 | 24,620.00 | SALARY | IBBL,Amin Bazar Branch (Agent Banking, Solai Market) |
| 1224 | Outsourching Service Procurement | 200015324573 | CA | Pappu Dhar | 2012100016379 | Savings | 205260045 | 31,120.00 | SALARY | Southeast Bank Ltd,Agargoan |
| 1225 | Outsourching Service Procurement | 200015324573 | CA | Md. Rakib Hossain | 0100212663934 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | Branch |
| 1226 | Outsourching Service Procurement | 200015324573 | CA | Md. Ansarul Hoque | 0100212643534 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1227 | Outsourching Service Procurement | 200015324573 | CA | Md Golam Mawla | 0100189814342 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 1228 | Outsourching Service Procurement | 200015324573 | CA | Md. Al Amin | 0100218348585 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Karwan bazar branch |
| 1229 | Outsourching Service Procurement | 200015324573 | CA | Md. Rubel Mia | 0100213145651 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Karwan bazar branch |
| 1230 | Outsourching Service Procurement | 200015324573 | CA | Al Amin | 0100208258294 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Karwan bazar branch |
| 1231 | Outsourching Service Procurement | 200015324573 | CA | Md. Farhad Miah | 10312600000207 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1232 | Outsourching Service Procurement | 200015324573 | CA | Shakhawat Hossen | 10312600000244 | Savings | 105263197 | 17,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1233 | Outsourching Service Procurement | 200015324573 | CA | Md.Ali Ahsan | 10312600000213 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1234 | Outsourching Service Procurement | 200015324573 | CA | Md. Mominul Haque | 10312600000219 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1235 | Outsourching Service Procurement | 200015324573 | CA | Hamida | 10312600000221 | Savings | 105263197 | 17,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1236 | Outsourching Service Procurement | 200015324573 | CA | Md. Khokon | 10312200027390 | Savings | 105263197 | 17,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1237 | Outsourching Service Procurement | 200015324573 | CA | Maniruzzaman | 10312200027470 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali Branch |
| 1238 | Outsourching Service Procurement | 200015324573 | CA | Md. Riad Talukder | 10312200027455 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali Branch |
| 1239 | Outsourching Service Procurement | 200015324573 | CA | Ahammad Mustafa Saadi | 010312200027458 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali Branch |
| 1240 | Outsourching Service Procurement | 200015324573 | CA | Md. Mithon Babu | 10312200027460 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali Branch |
| 1241 | Outsourching Service Procurement | 200015324573 | CA | Md. Mizanur Rahman | 010312200027456 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali Branch |
| 1242 | Outsourching Service Procurement | 200015324573 | CA | Jewel Dhali | 10312600000251 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1243 | Outsourching Service Procurement | 200015324573 | CA | Md. Jewel Sardar | 10312600000223 | Savings | 105263197 | 17,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1244 | Outsourching Service Procurement | 200015324573 | CA | Md. Anwar Hossain | 10312600000222 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1245 | Outsourching Service Procurement | 200015324573 | CA | Md. Al-Amin Khan | 010712100061097 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1246 | Outsourching Service Procurement | 200015324573 | CA | Akteruzzaman | 10312600000225 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1247 | Outsourching Service Procurement | 200015324573 | CA | Md.Didarul Alam | 10312600000235 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 1248 | Outsourching Service Procurement | 200015324573 | CA | Md. Mojahidul Islam (Abir) | 0100236721552 | Savings | 135262568 | 27,013.00 | SALARY | Janata Bank Ltd.,Posta, Dhaka |
| 1249 | Outsourching Service Procurement | 200015324573 | CA | Md. Taijul Islam | 0100236719299 | Savings | 135262568 | 27,013.00 | SALARY | Janata Bank Ltd.,Posta, Dhaka |
| 1250 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Rashedul Kabir | 0100236722613 | Savings | 135262568 | 27,013.00 | SALARY | Janata Bank Ltd.,Posta, Dhaka. |
| 1251 | Outsourching Service Procurement | 200015324573 | CA | MD RAKIBUL ISLAM | 0100236720394 | Savings | 135262568 | 27,013.00 | SALARY | Janata Bank Ltd.,POSTHA, DHAKA |
| 1252 | Outsourching Service Procurement | 200015324573 | CA | Muhammad Parvez Al Mahmud | 10712100058947 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1253 | Outsourching Service Procurement | 200015324573 | CA | Mahdi Jaman | 10712100059714 | Savings | 235262534 | 19,110.00 | SALARY | Premier Bank, Karwan Bazar |
| 1254 | Outsourching Service Procurement | 200015324573 | CA | Farzana Akter Tumpa | 50112100001438 | Savings | 235262547 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1255 | Outsourching Service Procurement | 200015324573 | CA | Zahidul Islam | 10712100060441 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1256 | Outsourching Service Procurement | 200015324573 | CA | Md. Sojib Mia | 10712100059061 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1257 | Outsourching Service Procurement | 200015324573 | CA | Md. Al Amin | 10712100060365 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1258 | Outsourching Service Procurement | 200015324573 | CA | Md. Yaqub | 10712100058833 | Savings | 235262534 | 17,910.00 | SALARY | Premier Bank, Karwan Bazar |
| 1259 | Outsourching Service Procurement | 200015324573 | CA | Md. Saykot Howlader | 197151105443 | Savings | 090274004 | 18,610.00 | SALARY | Dutch Bangla Bank Ltd., Matuail Branch |
| 1260 | Outsourching Service Procurement | 200015324573 | CA | Saimon Hossin | 10712100060419 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1261 | Outsourching Service Procurement | 200015324573 | CA | Md. Harun Or Rashid | 10712100060423 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1262 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Abu Musa | 10712100059669 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1263 | Outsourching Service Procurement | 200015324573 | CA | K. M. Nahid | 10312200027289 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhli |
| 1264 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Tariqul Islam | 10712100059749 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1265 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Nesar Ahmed | 10712100058959 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1266 | Outsourching Service Procurement | 200015324573 | CA | Md. Moktadul Islam | 1011510113689 | Savings | 090273889 | 18,610.00 | SALARY | Dutch Bangla Bank Ltd., Local Office |
| 1267 | Outsourching Service Procurement | 200015324573 | CA | Md Mujibul Islam | 10712100059535 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Corporate Branch |
| 1268 | Outsourching Service Procurement | 200015324573 | CA | Shohel Rana | 10712100058945 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1269 | Outsourching Service Procurement | 200015324573 | CA | Md. Faizul Ahasan Abir | 10712100059637 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1270 | Outsourching Service Procurement | 200015324573 | CA | Md. Mamun Kobir | 10712100058853 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1271 | Outsourching Service Procurement | 200015324573 | CA | Lukman Hossain | 10712100058970 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1272 | Outsourching Service Procurement | 200015324573 | CA | Md. Simul Mia | 10712100059549 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 1273 | Outsourching Service Procurement | 200015324573 | CA | Md Mehedi Hasan | 10712100059338 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1274 | Outsourching Service Procurement | 200015324573 | CA | Fazal-A-Rabbi | 10712100060135 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1275 | Outsourching Service Procurement | 200015324573 | CA | MST. NURNNAHAR BEGUM | 0200017338510 | Savings | 010264728 | 19,110.00 | SALARY | Agrani Bank Ltd,WASA Branch, Dhaka |
| 1276 | Outsourching Service Procurement | 200015324573 | CA | Fakhrul Hasan | 10312600000246 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1277 | Outsourching Service Procurement | 200015324573 | CA | Md. Rashed | 2012100016371 | Savings | 205260045 | 23,120.00 | SALARY | Southeast Bank Ltd,Agargoan |
| 1278 | Outsourching Service Procurement | 200015324573 | CA | Md. Younous | 179-121-00000735 | Savings | 235263104 | 27,013.00 | SALARY | Premier Bank, Mirpur-1 |
| 1279 | Outsourching Service Procurement | 200015324573 | CA | Md. Mominul Islam | 0100220209673 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1280 | Outsourching Service Procurement | 200015324573 | CA | Azharul Islam Robin | 0100189254525 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1281 | Outsourching Service Procurement | 200015324573 | CA | Md. Sobuj | 0100208705061 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Karwan bazar branch |
| 1282 | Outsourching Service Procurement | 200015324573 | CA | Md. Badsha Pramanik | 0100217105395 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Karwan bazar branch |
| 1283 | Outsourching Service Procurement | 200015324573 | CA | Md. Rumel Khan | 0100215727976 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Karwan bazar branch |
| 1284 | Outsourching Service Procurement | 200015324573 | CA | Md. Shaheen | 0100212811275 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd., Kawranbazar Branch |
| 1285 | Outsourching Service Procurement | 200015324573 | CA | Mofazzal hossain | 0100206976246 | Savings | 135263220 | 17,610.00 | SALARY | Janata Bank Ltd.,Mohakhali branch |
| 1286 | Outsourching Service Procurement | 200015324573 | CA | Md. Azizul Haque | 0100207204425 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd., Kawranbazar Branch |
| 1287 | Outsourching Service Procurement | 200015324573 | CA | Md mostufa kamal | 0100207979290 | Savings | 135263220 | 17,610.00 | SALARY | Janata Bank Ltd.,Mohakhali branch |
| 1288 | Outsourching Service Procurement | 200015324573 | CA | Md. Abu Hasan | 0100217157077 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Karwan bazar branch |
| 1289 | Outsourching Service Procurement | 200015324573 | CA | Md almas ali | 0100187671846 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Karwan bazar branch |
| 1290 | Outsourching Service Procurement | 200015324573 | CA | Md mamun | 0100189924172 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Karwan bazar branch |
| 1291 | Outsourching Service Procurement | 200015324573 | CA | Md sohel mondol | 0100187683658 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Karwan bazar branch |
| 1292 | Outsourching Service Procurement | 200015324573 | CA | Arjun Chandro Das | 0100183068657 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd., Kawranbazar Branch |
| 1293 | Outsourching Service Procurement | 200015324573 | CA | Shoyan | 0100208784832 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Karwan bazar branch |
| 1294 | Outsourching Service Procurement | 200015324573 | CA | Md sekander ali | 0100208368952 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Karwan bazar branch |
| 1295 | Outsourching Service Procurement | 200015324573 | CA | Johurul | 0100208852412 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Karwan bazar branch |
| 1296 | Outsourching Service Procurement | 200015324573 | CA | Md abdul khalek prodhan | 0100187687246 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Karwan bazar branch |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 1297 | Outsourching Service Procurement | 200015324573 | CA | Amdadul hoque | 0100206973786 | Savings | 135263220 | 17,610.00 | SALARY | Janata Bank Ltd.,Mohakhali |
| 1298 | Outsourching Service Procurement | 200015324573 | CA | Masud Hawlader | 0100218436123 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd., Kawranbazar Branch |
| 1299 | Outsourching Service Procurement | 200015324573 | CA | Md. Hanif | 0100207107039 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd., Kawranbazar Branch |
| 1300 | Outsourching Service Procurement | 200015324573 | CA | Md.Masud Rana | 10712100059007 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1301 | Outsourching Service Procurement | 200015324573 | CA | Mst Nusrat Jahan Nupur | 14412100002889 | Savings | 235263612 | 19,110.00 | SALARY | Premier Bank, Panthopath |
| 1302 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Mahbubul Islam | 10712100058951 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1303 | Outsourching Service Procurement | 200015324573 | CA | Md. SadaKur Rahman | 10712100059079 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1304 | Outsourching Service Procurement | 200015324573 | CA | Masud Rana | 10712100059112 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1305 | Outsourching Service Procurement | 200015324573 | CA | Md ariful hoque | 0100189922943 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Karwan bazar branch |
| 1306 | Outsourching Service Procurement | 200015324573 | CA | Razzak Fakir | 0200016465905 | Savings | 010264728 | 18,610.00 | SALARY | Agrani Bank Ltd,Wsas Corporate Branch, Kawran Bazar, Dhaka. |
| 1307 | Outsourching Service Procurement | 200015324573 | CA | Md Tofazzal Hossan | 17918100001242 | Savings | 235263104 | 18,610.00 | SALARY | Premier Bank, Mirpur-1 Branch |
| 1308 | Outsourching Service Procurement | 200015324573 | CA | Laboni Begum | 10712100060473 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1309 | Outsourching Service Procurement | 200015324573 | CA | Sojan Chandra Barmon | 10712100059702 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1310 | Outsourching Service Procurement | 200015324573 | CA | Rafiqul Islam | 12100058975 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1311 | Outsourching Service Procurement | 200015324573 | CA | Shakila Wahid | 10712100058892 | Savings | 235262534 | 19,110.00 | SALARY | Premier Bank, Kawran Bazar |
| 1312 | Outsourching Service Procurement | 200015324573 | CA | Md. Hafizur Rahman | 10712100059544 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1313 | Outsourching Service Procurement | 200015324573 | CA | Md. Abul Kashem | 10712100058879 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1314 | Outsourching Service Procurement | 200015324573 | CA | Md. Riad Hossain | 10712100059049 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1315 | Outsourching Service Procurement | 200015324573 | CA | Emdadul Huq | 10712100058978 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1316 | Outsourching Service Procurement | 200015324573 | CA | Md. Mahmudul Kabir | 0100217237178 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch. |
| 1317 | Outsourching Service Procurement | 200015324573 | CA | Hasibur Rahman Asib | 0100223052775 | Savings | 135262568 | 17,910.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |
| 1318 | Outsourching Service Procurement | 200015324573 | CA | Md. Shamim Akter | 0100211748022 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Branch. |
| 1319 | Outsourching Service Procurement | 200015324573 | CA | Amin Bhuiya | 0100218411759 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | Corporate Branch. |
| 1320 | Outsourching Service Procurement | 200015324573 | CA | Anisur Rahman | 0100219514691 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch. |
| 1321 | Outsourching Service Procurement | 200015324573 | CA | Rayanul Hasan Sezan | 0200018162481 | Savings | 010264728 | 18,610.00 | SALARY | Agrani Bank Ltd,WASA Corporate Branch |
| 1322 | Outsourching Service Procurement | 200015324573 | CA | Abul Hossain | 0200018162163 | Savings | 010264728 | 18,610.00 | SALARY | Agrani Bank Ltd,WASA Corporate Branch |
| 1323 | Outsourching Service Procurement | 200015324573 | CA | Mirajul Islam | 0100230366556 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1324 | Outsourching Service Procurement | 200015324573 | CA | Habibur Rahman | 0100224517771 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1325 | Outsourching Service Procurement | 200015324573 | CA | Nazim Mahamood Shuvo | 0100237179956 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd., Kawranbazar, Dhaka |
| 1326 | Outsourching Service Procurement | 200015324573 | CA | Shohel Rana | 0200018259601 | Savings | 010264728 | 18,610.00 | SALARY | Agrani Bank Ltd,Kawran Bazar WASA Branch |
| 1327 | Outsourching Service Procurement | 200015324573 | CA | Md.Alam Miah | 0100236924925 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd., Kawranbazar, Dhaka |
| 1328 | Outsourching Service Procurement | 200015324573 | CA | Ruhul Amin | 0100212930517 | Savings | 135263109 | 17,910.00 | SALARY | Janata Bank Ltd.,Mirpur-1 |
| 1329 | Outsourching Service Procurement | 200015324573 | CA | Md. Firoz Ahmed | 0012100000687 | Savings | 235263104 | 17,910.00 | SALARY | Premier Bank, Mirpur-1 |
| 1330 | Outsourching Service Procurement | 200015324573 | CA | Md. Nihad Iqbal Nipun | 0200018163035 | Savings | 010262654 | 18,610.00 | SALARY | Agrani Bank Ltd,Kurmitola Branch |
| 1331 | Outsourching Service Procurement | 200015324573 | CA | Azharul Haque | 0100230423126 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1332 | Outsourching Service Procurement | 200015324573 | CA | Md. khairul Islam | 0100221200432 | Savings | 135441189 | 18,610.00 | SALARY | Janata Bank Ltd.,Sailkupa, Jhenaidah |
| 1333 | Outsourching Service Procurement | 200015324573 | CA | Md. Ashraful Islam | 0200015895101 | Savings | 010264728 | 18,610.00 | SALARY | Agrani Bank Ltd,WASA Corporate Branch |
| 1334 | Outsourching Service Procurement | 200015324573 | CA | Md. Sahid | 0100194654281 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1335 | Outsourching Service Procurement | 200015324573 | CA | Md. Sabbir Akanda | 0100213109299 | Savings | 135262568 | 17,910.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1336 | Outsourching Service Procurement | 200015324573 | CA | Chanchal Molla | 0100223027410 | Savings | 135263109 | 17,910.00 | SALARY | Janata Bank Ltd.,Mirpur-1 |
| 1337 | Outsourching Service Procurement | 200015324573 | CA | Md. Bacchu Miah | 0100000027361 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 1338 | Outsourching Service Procurement | 200015324573 | CA | Md. Bellal Hossain Shuvo | 0100234447003 | Savings | 135262508 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Branch |
| 1339 | Outsourching Service Procurement | 200015324573 | CA | Pankaj Das | 0100172849614 | Savings | 135263220 | 19,110.00 | SALARY | Janata Bank Ltd.,Mohakhili Corp. Branch |
| 1340 | Outsourching Service Procurement | 200015324573 | CA | Md. Abul Kalam Sikdar | 0100000362365 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1341 | Outsourching Service Procurement | 200015324573 | CA | Md rasel mahmud | 0100209477569 | Savings | 135263220 | 18,610.00 | SALARY | Janata Bank Ltd.,Mohakhali corporate branch |
| 1342 | Outsourching Service Procurement | 200015324573 | CA | Rabindra Barman | 0100223968770 | Savings | 135263220 | 19,110.00 | SALARY | Janata Bank Ltd.,Mohakhali Crop. |
| 1343 | Outsourching Service Procurement | 200015324573 | CA | Susen Chandra Barman | 0100221625930 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd., Kawranbazar Corp. |
| 1344 | Outsourching Service Procurement | 200015324573 | CA | Md. Aleasa Hosain | 0100214163637 | Savings | 135262568 | 31,000.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 1345 | Outsourching Service Procurement | 200015324573 | CA | Md Shariful Islam | 0100208994772 | Savings | 135262568 | 31,000.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1346 | Outsourching Service Procurement | 200015324573 | CA | Gazi Sohel Hasan | 0100205634180 | Savings | 135590319 | 24,130.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 1347 | Outsourching Service Procurement | 200015324573 | CA | Md kamrul islam rony | 0100208337411 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Karwan bazar branch |
| 1348 | Outsourching Service Procurement | 200015324573 | CA | Md moslem uddin | 0100199961173 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 1349 | Outsourching Service Procurement | 200015324573 | CA | Mainuddin | 0100217049789 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |
| 1350 | Outsourching Service Procurement | 200015324573 | CA | Md. Abul Kalam | 020016600735 | Savings | 010264728 | 18,610.00 | SALARY | Agrani Bank Ltd,WASA Corporate Branch |
| 1351 | Outsourching Service Procurement | 200015324573 | CA | Md. Abul Kalam | 20501020205305004 | Savings | 125273888 | 18,610.00 | SALARY | IBBL,Motijheel Local Branch |
| 1352 | Outsourching Service Procurement | 200015324573 | CA | Firoz Sikder | 0012100002319 | Savings | 235260523 | 18,610.00 | SALARY | Premier Bank, Baridhara Branch |
| 1353 | Outsourching Service Procurement | 200015324573 | CA | Md. Shahinur Islam | 0012100060563 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1354 | Outsourching Service Procurement | 200015324573 | CA | Md. Manik Mia | 0100220318286 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch. |
| 1355 | Outsourching Service Procurement | 200015324573 | CA | Md al amin | 0100187666371 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Karwan bazar branch |
| 1356 | Outsourching Service Procurement | 200015324573 | CA | Shailendra Nath Paul | 34101758 | Savings | 135261480 | 17,610.00 | SALARY | Janata Bank Ltd.,Firmgate branch |
| 1357 | Outsourching Service Procurement | 200015324573 | CA | Md. Azizul Pramanik | 0100217001328 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1358 | Outsourching Service Procurement | 200015324573 | CA | Sahria Sarower | 0100222953868 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch. |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 1359 | Outsourching Service Procurement | 200015324573 | CA | Md arman | 0100215903294 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Karwan bazar branch |
| 1360 | Outsourching Service Procurement | 200015324573 | CA | Md rafiqul islam khan | 0100189941891 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Karwan bazar branch |
| 1361 | Outsourching Service Procurement | 200015324573 | CA | Md. Nasir Uddin | 0100192157026 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd., Kawranbazar Branch |
| 1362 | Outsourching Service Procurement | 200015324573 | CA | Sharif uddin | 0100215831692 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Karwan bazar branch |
| 1363 | Outsourching Service Procurement | 200015324573 | CA | Md Biplob chowddhury | 0100208348692 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Karwan bazar branch |
| 1364 | Outsourching Service Procurement | 200015324573 | CA | Md emran hossain | 0100212160649 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Karwan bazar branch |
| 1365 | Outsourching Service Procurement | 200015324573 | CA | Nasrin Sultana | 10712100059083 | Savings | 235262534 | 19,110.00 | SALARY | Premier Bank, Kawran Bazar |
| 1366 | Outsourching Service Procurement | 200015324573 | CA | Md. Arif Siddiky | 10712100059556 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1367 | Outsourching Service Procurement | 200015324573 | CA | Md Saiful Islam | 00430310014506 | Savings | 130273949 | 18,610.00 | SALARY | Jamuna Bank, Malibagh Branch |
| 1368 | Outsourching Service Procurement | 200015324573 | CA | Abdul Bais Bappy | 17615142475 | Savings | 90670224 | 18,610.00 | SALARY | Dutch Bangla Bank Ltd.,Vulta |
| 1369 | Outsourching Service Procurement | 200015324573 | CA | Md Mazharul Haque Masud | 1641030036209 | Savings | 090263136 | 18,610.00 | SALARY | Dutch Bangla Bank Ltd., Mirpur-10 |
| 1370 | Outsourching Service Procurement | 200015324573 | CA | Md. Tofikul Islam | 10712100060790 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1371 | Outsourching Service Procurement | 200015324573 | CA | Md.Hasan Ali Bh. | 10312600000201 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1372 | Outsourching Service Procurement | 200015324573 | CA | Md. Jalal Uddin | 017612200001996 | Savings | 105262530 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Kawran Bazar |
| 1373 | Outsourching Service Procurement | 200015324573 | CA | Md. Moniruzzaman | 010712100061096 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1374 | Outsourching Service Procurement | 200015324573 | CA | Md. Asraful Alom | 2401510079758 | Savings | 090700257 | 17,910.00 | SALARY | Dutch Bangla Bank Ltd., Chapai Nawabganj |
| 1375 | Outsourching Service Procurement | 200015324573 | CA | Md.Sharif Mia | 10312600000197 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1376 | Outsourching Service Procurement | 200015324573 | CA | Rahat Rahman Rasel | 10712100058896 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1377 | Outsourching Service Procurement | 200015324573 | CA | Md. Badrul Alam | 10312600000234 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1378 | Outsourching Service Procurement | 200015324573 | CA | Shahidul Islam | 10712100060594 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1379 | Outsourching Service Procurement | 200015324573 | CA | Amran Hossain | 010312200027618 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali Branch |
| 1380 | Outsourching Service Procurement | 200015324573 | CA | Md. Rejaul Sarker | 10312600000200 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1381 | Outsourching Service Procurement | 200015324573 | CA | Md.Jahid Hossain | 10312600000250 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1382 | Outsourching Service Procurement | 200015324573 | CA | Md. Maznur Rahman | 0100196587327 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | Branch |
| 1383 | Outsourching Service Procurement | 200015324573 | CA | Md. Nasadus Zaman | 0100212632826 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1384 | Outsourching Service Procurement | 200015324573 | CA | Md. Mahoshin Ali | 0100216758727 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1385 | Outsourching Service Procurement | 200015324573 | CA | Md. Nur Hossain | 0100189899330 | Savings | 135260344 | 18,610.00 | SALARY | Janata Bank Ltd.,Badda |
| 1386 | Outsourching Service Procurement | 200015324573 | CA | Arifur Rahman | 0100232665585 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1387 | Outsourching Service Procurement | 200015324573 | CA | Faisal Ahmed | 0100211212904 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1388 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Ali | 0100216721645 | Savings | 135262568 | 18,610.00 | SALARY | Jamuna Bank, Kawran Bazar Corporate |
| 1389 | Outsourching Service Procurement | 200015324573 | CA | Naim Sheikh | 0100222527117 | Savings | 135262568 | 18,610.00 | SALARY | Jamuna Bank, Kawran Bazar Corporate |
| 1390 | Outsourching Service Procurement | 200015324573 | CA | MD.Amjad Hossain Tusher | 0100222560165 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 1391 | Outsourching Service Procurement | 200015324573 | CA | Kader Sheikh | 0100221724423 | Savings | 135262568 | 18,610.00 | SALARY | Jamuna Bank, Kawran Bazar Corporate |
| 1392 | Outsourching Service Procurement | 200015324573 | CA | Md. Ashraful Alam | 0100221627762 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1393 | Outsourching Service Procurement | 200015324573 | CA | Md. Rakibul Hasan | 0100211188434 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1394 | Outsourching Service Procurement | 200015324573 | CA | Md. Alauddin | 20112200005211 | Savings | 105040136 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Barguna Branch |
| 1395 | Outsourching Service Procurement | 200015324573 | CA | Sobuj Ali | 0100201334394 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1396 | Outsourching Service Procurement | 200015324573 | CA | S.M. Monir Hossain | 0100212151062 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,kawran Bazar |
| 1397 | Outsourching Service Procurement | 200015324573 | CA | Md. Sujon Mia | 0100201333134 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1398 | Outsourching Service Procurement | 200015324573 | CA | Mohabbat Hossen Khan | 0100187692908 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1399 | Outsourching Service Procurement | 200015324573 | CA | Md. Shah Pran | 0100-203-655821 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd., Kawranbazar Branch |
| 1400 | Outsourching Service Procurement | 200015324573 | CA | Md. Bulu Mia | 0100183325579 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1401 | Outsourching Service Procurement | 200015324573 | CA | Md. Uzzal Hossain | 0100172958430 | Savings | 135262568 | 22,110.00 | SALARY | Janata Bank Ltd., Kawranbazar Corp. Branch |
| 1402 | Outsourching Service Procurement | 200015324573 | CA | S.M.Taifur Rahman | 0100218894512 | Savings | 135260678 | 18,610.00 | SALARY | Janata Bank Ltd.,Begum Rokeya Sorony Branch |
| 1403 | Outsourching Service Procurement | 200015324573 | CA | Md. Sayad Salmy | 0100235759092 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | Corporate |
| 1404 | Outsourching Service Procurement | 200015324573 | CA | Rifat Ahmed Rana | 0100204537890 | Savings | 135263109 | 18,610.00 | SALARY | Jamuna Bank, Mirpur-1, Corporate Branch |
| 1405 | Outsourching Service Procurement | 200015324573 | CA | Ziaur rahman Khan | 0100190029543 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1406 | Outsourching Service Procurement | 200015324573 | CA | Md. Abul Hossain | 0100173328324 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |
| 1407 | Outsourching Service Procurement | 200015324573 | CA | Md shahidur rahman | 0100210382776 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 1408 | Outsourching Service Procurement | 200015324573 | CA | Md sajjad hossain | 0100209410545 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 1409 | Outsourching Service Procurement | 200015324573 | CA | Md Anwar Shamim | 0100207257979 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1410 | Outsourching Service Procurement | 200015324573 | CA | Md. Mainuddin | 0100219186112 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1411 | Outsourching Service Procurement | 200015324573 | CA | Kausar Mahamud Sourov | 0190188353031 | Savings | 120271706 | 24,410.00 | SALARY | IFIC Bank, Golapbagh uposhakha stock exchange |
| 1412 | Outsourching Service Procurement | 200015324573 | CA | Jahidul Islam | 0100206890325 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1413 | Outsourching Service Procurement | 200015324573 | CA | MD. Idrahim Hossain | 0100224046167 | Savings | 135261785 | 17,910.00 | SALARY | Janata Bank Ltd.,Gulshan Circle-02 |
| 1414 | Outsourching Service Procurement | 200015324573 | CA | Md. Kibria Khan | 0100183323738 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd., Kawranbazar Branch |
| 1415 | Outsourching Service Procurement | 200015324573 | CA | Md jamirul islam | 0100208892261 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Karwan bazar branch |
| 1416 | Outsourching Service Procurement | 200015324573 | CA | Mohshin | 0200018466574 | Savings | 010264728 | 18,610.00 | SALARY | Agrani Bank Ltd,WASA Corporate Branch |
| 1417 | Outsourching Service Procurement | 200015324573 | CA | Md rubiul | 0100189513695 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Karwan bazar branch |
| 1418 | Outsourching Service Procurement | 200015324573 | CA | Md. Farhad | 0100220455321 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |
| 1419 | Outsourching Service Procurement | 200015324573 | CA | Moniruzzaman | 119212126660435 | Savings | 140420311 | 18,610.00 | SALARY | Mercantile Bank Ltd, Jhalkathi |
| 1420 | Outsourching Service Procurement | 200015324573 | CA | Md. Jashim | 0200018776314 | Savings | 010264728 | 18,610.00 | SALARY | Agrani Bank Ltd,WASA Bhaban Corporate Br. |
| 1421 | Outsourching Service Procurement | 200015324573 | CA | Nur Muhammad | 0200018766187 | Savings | 010264728 | 18,610.00 | SALARY | Agrani Bank Ltd,WASA Bhaban Corporate Br. |
| 1422 | Outsourching Service Procurement | 200015324573 | CA | Md amirul islam | 0100215348444 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Karwan bazar branch |
| 1423 | Outsourching Service Procurement | 200015324573 | CA | Alom Hossan | 10312200027457 | Savings | 105263197 | 21,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali Branch |
| 1424 | Outsourching Service Procurement | 200015324573 | CA | Muhammad Robiul Islam | 10712100058996 | Savings | 235262534 | 21,610.00 | SALARY | Premier Bank, Kawran Bazar |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 1425 | Outsourching Service Procurement | 200015324573 | CA | Md. Mominul Haque | 10312600000219 | Savings | 105263197 | 21,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1426 | Outsourching Service Procurement | 200015324573 | CA | Md. Mizanur Rahman | 010312200027456 | Savings | 105263197 | 21,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali Branch |
| 1427 | Outsourching Service Procurement | 200015324573 | CA | Md. Monir Uddin Ahmed | 10712100058953 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1428 | Outsourching Service Procurement | 200015324573 | CA | Md. Farok Molla | 10312200027389 | Savings | 105263197 | 17,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1429 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Shakil | 10712100059721 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1430 | Outsourching Service Procurement | 200015324573 | CA | Md. Nazrul Islam | 10712100059060 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1431 | Outsourching Service Procurement | 200015324573 | CA | K.M. Golam Mostafa | 10712100058987 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1432 | Outsourching Service Procurement | 200015324573 | CA | Md. Tazul Islam | 10712100059719 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1433 | Outsourching Service Procurement | 200015324573 | CA | Md. Naim Hasan Joty | 10712100059047 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1434 | Outsourching Service Procurement | 200015324573 | CA | Muhammad Hannan | 10712100059043 | Savings | 235262534 | 19,110.00 | SALARY | Premier Bank, Kawran Bazar |
| 1435 | Outsourching Service Procurement | 200015324573 | CA | Mosarraf Hassin | 10712100059672 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1436 | Outsourching Service Procurement | 200015324573 | CA | Md. Monjur Hossain | 10312200027286 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1437 | Outsourching Service Procurement | 200015324573 | CA | Sagedul Islam | 10312600000208 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1438 | Outsourching Service Procurement | 200015324573 | CA | Md. Shafiqul Islam | 10712100058989 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1439 | Outsourching Service Procurement | 200015324573 | CA | As-Sadik | 10712100059073 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1440 | Outsourching Service Procurement | 200015324573 | CA | Gopal Chandra | 10712100059058 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1441 | Outsourching Service Procurement | 200015324573 | CA | Md. K.M. Omar Faruk | 10712100059110 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1442 | Outsourching Service Procurement | 200015324573 | CA | Md. Delwar Hossen | 10712100059069 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1443 | Outsourching Service Procurement | 200015324573 | CA | Mohammas Aziz Uddin | 10712100058820 | Savings | 235262534 | 19,110.00 | SALARY | Premier Bank, kawran bazar |
| 1444 | Outsourching Service Procurement | 200015324573 | CA | Md Raihan Sheikh | 10712100059108 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1445 | Outsourching Service Procurement | 200015324573 | CA | MD.Abdul Bary Tito | 0100223082925 | Savings | 135260678 | 18,610.00 | SALARY | Janata Bank Ltd.,Begum Rokeya Saroni Branch |
| 1446 | Outsourching Service Procurement | 200015324573 | CA | Abdullah Al Mamun | 0100223086521 | Savings | 135260678 | 18,610.00 | SALARY | Janata Bank Ltd.,Begum Rokeya Saroni Branch |
| 1447 | Outsourching Service Procurement | 200015324573 | CA | Muhammad Hasan Mia | 0100235058876 | Savings | 135263109 | 18,610.00 | SALARY | Janata Bank Ltd.,Mirpur 1 |
| 1448 | Outsourching Service Procurement | 200015324573 | CA | Md. Sanjidul Islam | 0100223205571 | Savings | 135260344 | 18,610.00 | SALARY | Janata Bank Ltd.,Badda Branch |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 1449 | Outsourching Service Procurement | 200015324573 | CA | Md.Takhidul Haque Miazn | 0100223172673 | Savings | 135275742 | 18,610.00 | SALARY | Janata Bank Ltd.,Rampura Branch |
| 1450 | Outsourching Service Procurement | 200015324573 | CA | Md. Imran Mollah | 0200016071773 | Savings | 010264728 | 17,610.00 | SALARY | Agrani Bank Ltd,Kawran Bazar |
| 1451 | Outsourching Service Procurement | 200015324573 | CA | Md.Anishur Rahmun Milky | 0100222989137 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 1452 | Outsourching Service Procurement | 200015324573 | CA | Suman Molla | 0100223037318 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 1453 | Outsourching Service Procurement | 200015324573 | CA | Md. Hossain Shaikh | 0100235069053 | Savings | 135262568 | 18,610.00 | SALARY | Jamuna Bank, Karwan Bazar Corporate |
| 1454 | Outsourching Service Procurement | 200015324573 | CA | Zaminur Rahman | 0100223029722 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 1455 | Outsourching Service Procurement | 200015324573 | CA | Nowsher Alam | 0100223037067 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazer Corporate |
| 1456 | Outsourching Service Procurement | 200015324573 | CA | Md. Sohan Molla | 0100224493007 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Janata Bank Karwan Bazar Branch |
| 1457 | Outsourching Service Procurement | 200015324573 | CA | MD. Abu Naim | 0100224491080 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Janata Bank Karwan Bazar Branch |
| 1458 | Outsourching Service Procurement | 200015324573 | CA | Sheikh Rakibuddin | 0100224461831 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Janata Bank Karwan Bazar Branch |
| 1459 | Outsourching Service Procurement | 200015324573 | CA | Lipon Hossen | 0100237559643 | Savings | 135263109 | 18,610.00 | SALARY | Janata Bank Ltd.,Mirpur-1, Dhaka |
| 1460 | Outsourching Service Procurement | 200015324573 | CA | Ishhak Ahmed | 0200018559246 | Savings | 010264728 | 18,610.00 | SALARY | Agrani Bank Ltd,Wasa Corporate Branch, Kawranbazar |
| 1461 | Outsourching Service Procurement | 200015324573 | CA | Md. Sultan Mridha | 0100221658137 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1462 | Outsourching Service Procurement | 200015324573 | CA | Hafizur Rahman | 10712100059059 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar branch |
| 1463 | Outsourching Service Procurement | 200015324573 | CA | Md Safiqul Islam | 10712100059021 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran bazar Branch |
| 1464 | Outsourching Service Procurement | 200015324573 | CA | Md Harun Al Masud | 10712100059094 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1465 | Outsourching Service Procurement | 200015324573 | CA | Masud Rana | 10712100059028 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1466 | Outsourching Service Procurement | 200015324573 | CA | Md. Abdur Rohim Khan | 10712100058991 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1467 | Outsourching Service Procurement | 200015324573 | CA | Md. Jahangir Alam | 10712100059026 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar Corporate Branch |
| 1468 | Outsourching Service Procurement | 200015324573 | CA | Md. Ruhul Amin | 10712100058990 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1469 | Outsourching Service Procurement | 200015324573 | CA | Md Abu Bakar Siddique | 10712100059074 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1470 | Outsourching Service Procurement | 200015324573 | CA | Shankar Kumar Sarker | 10712100059017 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 1471 | Outsourching Service Procurement | 200015324573 | CA | Lutfor Rahman Loskor | 12912100010381 | Savings | 235264008 | 17,610.00 | SALARY | Premier Bank, Rokeya Sharani |
| 1472 | Outsourching Service Procurement | 200015324573 | CA | Md Abu Thalib | 10712100059010 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1473 | Outsourching Service Procurement | 200015324573 | CA | Faysal Ahmed | 10712100059009 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1474 | Outsourching Service Procurement | 200015324573 | CA | Md Arif Miah | 10712100059065 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1475 | Outsourching Service Procurement | 200015324573 | CA | Md Nazrul Islam | 10712100059044 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1476 | Outsourching Service Procurement | 200015324573 | CA | Md Ariful Islam | 10712100059015 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar branch |
| 1477 | Outsourching Service Procurement | 200015324573 | CA | Anjuara Begum | 10712100059099 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar branch |
| 1478 | Outsourching Service Procurement | 200015324573 | CA | Rashed Imam | 10712100058835 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, kawran bazar |
| 1479 | Outsourching Service Procurement | 200015324573 | CA | Md.Abdul Alim Mia | 0100223027452 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar corporate |
| 1480 | Outsourching Service Procurement | 200015324573 | CA | Md.Jahidul Islam | 0100222987843 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,kawran Bazar corporate |
| 1481 | Outsourching Service Procurement | 200015324573 | CA | Abul Kalam Md. Sohel | 0100222403736 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1482 | Outsourching Service Procurement | 200015324573 | CA | Md. Edris Ali | 0100219813494 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1483 | Outsourching Service Procurement | 200015324573 | CA | Sajib Bairagi | 0100225601610 | Savings | 135264016 | 18,610.00 | SALARY | Janata Bank Ltd.,Rupnagon Branch,Dhaka-1216 |
| 1484 | Outsourching Service Procurement | 200015324573 | CA | Shuvo Roy | 0100201332316 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1485 | Outsourching Service Procurement | 200015324573 | CA | Md. Abdus Sukkur | 0100192583041 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 1486 | Outsourching Service Procurement | 200015324573 | CA | Khandakar Bayazid | 0100223920858 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Karwan bazar Corporate |
| 1487 | Outsourching Service Procurement | 200015324573 | CA | Juel Rana | 0100201326847 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1488 | Outsourching Service Procurement | 200015324573 | CA | Asaduzzaman | 0100164062052 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1489 | Outsourching Service Procurement | 200015324573 | CA | Md. Sharif Hossain | 0100201332782 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1490 | Outsourching Service Procurement | 200015324573 | CA | Md. Mehedi Hasan | 0100187693963 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1491 | Outsourching Service Procurement | 200015324573 | CA | Md. Milon Hossain | 0100221678529 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1492 | Outsourching Service Procurement | 200015324573 | CA | Sumon Hosain | 0100219814750 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1493 | Outsourching Service Procurement | 200015324573 | CA | Abdul Zabber | 0100201333916 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1494 | Outsourching Service Procurement | 200015324573 | CA | Md. Linkkon Ali | 0100211147002 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1495 | Outsourching Service Procurement | 200015324573 | CA | Md. Sazedul Islam | 0100201333452 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 1496 | Outsourching Service Procurement | 200015324573 | CA | Md Rayhan Chowdhury | 0100208000840 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1497 | Outsourching Service Procurement | 200015324573 | CA | Md. Monir Hossain | 2241581534 | Savings | 090277001 | 24,110.00 | SALARY | Dutch Bangla Bank Ltd.,Wari |
| 1498 | Outsourching Service Procurement | 200015324573 | CA | Razu Ahamed | 0100224881350 | Savings | 135263109 | 17,610.00 | SALARY | Janata Bank Ltd.,Mirpur-1 |
| 1499 | Outsourching Service Procurement | 200015324573 | CA | Md. Sohel Rana | 0100216929742 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd., Kawranvbazar corporate |
| 1500 | Outsourching Service Procurement | 200015324573 | CA | Md. Nabi Hossain | 10712100059537 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1501 | Outsourching Service Procurement | 200015324573 | CA | Shafiqul Islam | 10712100059084 | Savings | 235262534 | 17,910.00 | SALARY | Premier Bank, Kawran Bazar |
| 1502 | Outsourching Service Procurement | 200015324573 | CA | Md. Mehedi Hasan | 0100219100790 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1503 | Outsourching Service Procurement | 200015324573 | CA | Abdul halim | 0100189922889 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Karwan bazar branch |
| 1504 | Outsourching Service Procurement | 200015324573 | CA | Abdul Hai Al-Hadi | 10312600000254 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1505 | Outsourching Service Procurement | 200015324573 | CA | Md. Korban Ali | 10712100058963 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1506 | Outsourching Service Procurement | 200015324573 | CA | Mst. Laiju Begum | 0100209455182 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Branch |
| 1507 | Outsourching Service Procurement | 200015324573 | CA | Jibon chondro dev shorma | 0100208786428 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Karwan bazar branch |
| 1508 | Outsourching Service Procurement | 200015324573 | CA | Md. Jihadul Hasan Titas | 0200018166467 | Savings | 010264728 | 18,610.00 | SALARY | Agrani Bank Ltd,WASA Corporate Branch |
| 1509 | Outsourching Service Procurement | 200015324573 | CA | Md. Jahangir Alam | 0100209895760 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch. |
| 1510 | Outsourching Service Procurement | 200015324573 | CA | Md. Ohidur Rahman | 0100212160223 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1511 | Outsourching Service Procurement | 200015324573 | CA | Mahmodul Hasan | 10712100059064 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1512 | Outsourching Service Procurement | 200015324573 | CA | Md. Rafikul Islam | 0100235068715 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Jawran Bazar Corporate |
| 1513 | Outsourching Service Procurement | 200015324573 | CA | Md Abdur Rahim | 0100222491619 | Savings | 135264308 | 17,610.00 | SALARY | Janata Bank Ltd.,Shyamoli |
| 1514 | Outsourching Service Procurement | 200015324573 | CA | Md Abul Kalam Azad | 0100172945508 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branz |
| 1515 | Outsourching Service Procurement | 200015324573 | CA | Md. Shohag | 2012100016392 | Savings | 205260045 | 23,420.00 | SALARY | Southeast Bank Ltd,Agargoan |
| 1516 | Outsourching Service Procurement | 200015324573 | CA | Md. Komor Uddin | 10312600000231 | Savings | 105263197 | 17,910.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1517 | Outsourching Service Procurement | 200015324573 | CA | Md. Tariqul Islam | 10712100060392 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1518 | Outsourching Service Procurement | 200015324573 | CA | Md Helal Uddin | 010312600000212 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 1519 | Outsourching Service Procurement | 200015324573 | CA | Jahid Hasan | 10712100059304 | Savings | 235262534 | 19,110.00 | SALARY | Premier Bank, Kawran Bazar |
| 1520 | Outsourching Service Procurement | 200015324573 | CA | Nurun Nobi Shobuj | 0100207076869 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Branch |
| 1521 | Outsourching Service Procurement | 200015324573 | CA | Md. Roksanul Mobarok | 0100190059621 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1522 | Outsourching Service Procurement | 200015324573 | CA | Md. Jahid Hossain | 010312600000215 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali Branch |
| 1523 | Outsourching Service Procurement | 200015324573 | CA | Md. Shahinur Rahman | 1961050055943 | Savings | 090932296 | 18,610.00 | SALARY | Dutch Bangla Bank Ltd., Tangail Sadar |
| 1524 | Outsourching Service Procurement | 200015324573 | CA | Md. Kawsar Islam | 0100187695320 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1525 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Sohel | 0100225807871 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch. |
| 1526 | Outsourching Service Procurement | 200015324573 | CA | Mir Abul Kalam | 10712100059042 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1527 | Outsourching Service Procurement | 200015324573 | CA | MAHADI HASAN | 0100230857681 | Savings | 135260344 | 18,610.00 | SALARY | Janata Bank Ltd.,BADDA, BRANCH, DHAKA |
| 1528 | Outsourching Service Procurement | 200015324573 | CA | Md Jahidul Islam Khan | 10712100059106 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1529 | Outsourching Service Procurement | 200015324573 | CA | Md Iqbal Hossain | 10712100059018 | Savings | 235262534 | 17,910.00 | SALARY | Premier Bank, Kawran Bazar branch |
| 1530 | Outsourching Service Procurement | 200015324573 | CA | Md. Rasel Hossen | 10712100060150 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1531 | Outsourching Service Procurement | 200015324573 | CA | Abdul Mannan Miah | 10712100058986 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1532 | Outsourching Service Procurement | 200015324573 | CA | Md Rasidul Hasan | 10712100059014 | Savings | 235262534 | 17,910.00 | SALARY | Premier Bank, Kawran Bazar branch |
| 1533 | Outsourching Service Procurement | 200015324573 | CA | Al Amin | 0100207439287 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1534 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Imran Khan | 1040212100097914 | Savings | 235260431 | 18,610.00 | SALARY | Premier Bank, Benaroshi Palli, Sub Barnch |
| 1535 | Outsourching Service Procurement | 200015324573 | CA | Md. Abdus Safur | 10712100058961 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1536 | Outsourching Service Procurement | 200015324573 | CA | Shamim Hasan | 10712100059720 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1537 | Outsourching Service Procurement | 200015324573 | CA | Md Masum Billah | 2630201442313 | Savings | 125650643 | 18,610.00 | SALARY | IBBL,Narail Branch |
| 1538 | Outsourching Service Procurement | 200015324573 | CA | Reyaz Hossain | 010712100061148 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1539 | Outsourching Service Procurement | 200015324573 | CA | Md. Ripon Khandakar | 01040212100097912 | Savings | 235260431 | 18,610.00 | SALARY | Premier Bank, Benaroshi Palli Sub Branch |
| 1540 | Outsourching Service Procurement | 200015324573 | CA | Md. Raziur Rahman | 010712100061147 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1541 | Outsourching Service Procurement | 200015324573 | CA | Md Sajol Hossain | 10712100059033 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1542 | Outsourching Service Procurement | 200015324573 | CA | Swapan Miah | 010712100061146 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 1543 | Outsourching Service Procurement | 200015324573 | CA | Zakir Hossain | 010712100061149 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1544 | Outsourching Service Procurement | 200015324573 | CA | Fazle Rabbi | 01040212100097916 | Savings | 235260431 | 17,610.00 | SALARY | Premier Bank, Benarashi Palli Sub Branch |
| 1545 | Outsourching Service Procurement | 200015324573 | CA | Shahriar Ashif Chowdhury | 10712100059104 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1546 | Outsourching Service Procurement | 200015324573 | CA | Abdul Mannan | 0100221720398 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1547 | Outsourching Service Procurement | 200015324573 | CA | Md. Ibrahim | 0100212237358 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1548 | Outsourching Service Procurement | 200015324573 | CA | Md.Monjurul Haque | 0100223028700 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 1549 | Outsourching Service Procurement | 200015324573 | CA | Md.Rasel Mia | 0100233543068 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 1550 | Outsourching Service Procurement | 200015324573 | CA | Mafujur Rahman Sihab | 0100224006173 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,kawran bazar corporate |
| 1551 | Outsourching Service Procurement | 200015324573 | CA | Md.Ashraful Islam(Rubel) | 0100223944277 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 1552 | Outsourching Service Procurement | 200015324573 | CA | Md. Nazmul Alam | 0100224483257 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Janata Bank Karwan Bazar Branch |
| 1553 | Outsourching Service Procurement | 200015324573 | CA | Rabbi | 0100224466697 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Janata Bank Karwan Bazar Branch |
| 1554 | Outsourching Service Procurement | 200015324573 | CA | Amanullah | 0100224483737 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Janata Bank Kawran Bazar Corporate Branch |
| 1555 | Outsourching Service Procurement | 200015324573 | CA | kamrul Hasan ovi | 0100223057921 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 1556 | Outsourching Service Procurement | 200015324573 | CA | Jony Sheikh | 0100228365437 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. |
| 1557 | Outsourching Service Procurement | 200015324573 | CA | Md. Ahad Ali | 0100232668657 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1558 | Outsourching Service Procurement | 200015324573 | CA | Rakib Hossain | 0200018553413 | Savings | 010264728 | 18,610.00 | SALARY | Agrani Bank Ltd,WASA Corporate Branch, Kawranbazar, Dhaka |
| 1559 | Outsourching Service Procurement | 200015324573 | CA | Md Rokon Mondol | 0100235832181 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Brance Dhaka |
| 1560 | Outsourching Service Procurement | 200015324573 | CA | Md. Reaz Uddin Khan | 0100235809731 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Brance, Dhaka |
| 1561 | Outsourching Service Procurement | 200015324573 | CA | Md. Rakibul Islam | 0100235806091 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Brance, Dhaka |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 1562 | Outsourching Service Procurement | 200015324573 | CA | Md. Ripon Hossain | 0100216749809 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1563 | Outsourching Service Procurement | 200015324573 | CA | Md Ismail Hossain Rana | 10712100059067 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar branch |
| 1564 | Outsourching Service Procurement | 200015324573 | CA | Md. Ebrahim | 0100221659851 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar |
| 1565 | Outsourching Service Procurement | 200015324573 | CA | Md. Saidur Rahman Raju | 10712100059673 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1566 | Outsourching Service Procurement | 200015324573 | CA | Md. Sayful Islam | 10712100058884 | Savings | 235262534 | 17,910.00 | SALARY | Premier Bank, Kawran Bazar |
| 1567 | Outsourching Service Procurement | 200015324573 | CA | Ibrahim Hossain | 10712100058956 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1568 | Outsourching Service Procurement | 200015324573 | CA | Md. Delwar Hossain-1 | 10712100058837 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, kawran bazar |
| 1569 | Outsourching Service Procurement | 200015324573 | CA | Md. Hasan Ali | 128151110674 | Savings | 090671573 | 18,610.00 | SALARY | Dutch Bangla Bank Ltd., Shimrail |
| 1570 | Outsourching Service Procurement | 200015324573 | CA | Md Atikur Rahman | 0100214359949 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar,Corp Branch |
| 1571 | Outsourching Service Procurement | 200015324573 | CA | Md: Sazzadur Rahman Siddiqui | 0100190096925 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1572 | Outsourching Service Procurement | 200015324573 | CA | Rojina Khatun | 0100214466672 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1573 | Outsourching Service Procurement | 200015324573 | CA | Md. Ariful Huq Mullick | 0100212197194 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Br. |
| 1574 | Outsourching Service Procurement | 200015324573 | CA | Md. Mehedi Hossen | 0100223030763 | Savings | 135263109 | 17,910.00 | SALARY | Janata Bank Ltd.,Mirpur-1 |
| 1575 | Outsourching Service Procurement | 200015324573 | CA | Jowena | 0100202666498 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd., Kawranbazar cor. BR. |
| 1576 | Outsourching Service Procurement | 200015324573 | CA | Md. Rajon Ahammad | 0100172792809 | Savings | 135263220 | 19,110.00 | SALARY | Janata Bank Ltd.,Mohakhali Corp. Barnch |
| 1577 | Outsourching Service Procurement | 200015324573 | CA | Md. Arif Hossain | 0100173912921 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1578 | Outsourching Service Procurement | 200015324573 | CA | Abdul Khalek | 0100207130553 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1579 | Outsourching Service Procurement | 200015324573 | CA | Lal chan | 0100173497100 | Savings | 135262568 | 16,562.00 | SALARY | Janata Bank Ltd.,Kawran bazar corporate branch |
| 1580 | Outsourching Service Procurement | 200015324573 | CA | Md. Iraq Ali | 10712100059088 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1581 | Outsourching Service Procurement | 200015324573 | CA | Shuhag Mondol | 10712100059022 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1582 | Outsourching Service Procurement | 200015324573 | CA | Deloar Rahman | 17912100000677 | Savings | 235263104 | 18,610.00 | SALARY | Premier Bank, Mirpur-1 |
| 1583 | Outsourching Service Procurement | 200015324573 | CA | Md. Sohel Rana | 10712100058976 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1584 | Outsourching Service Procurement | 200015324573 | CA | Md. Jahirul Islam | 10712100058869 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 1585 | Outsourching Service Procurement | 200015324573 | CA | Tapas Kumer Sarker | 10712100058915 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1586 | Outsourching Service Procurement | 200015324573 | CA | Md. Muhaiminul Islam | 10712100059716 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1587 | Outsourching Service Procurement | 200015324573 | CA | Md. Abuzafar Tuheen | 10712100058866 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1588 | Outsourching Service Procurement | 200015324573 | CA | Samsul Alam | 10712100058903 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1589 | Outsourching Service Procurement | 200015324573 | CA | Rakibul Hasan | 10712100058863 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1590 | Outsourching Service Procurement | 200015324573 | CA | Md.Towhidur Rahman | 10712100058968 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1591 | Outsourching Service Procurement | 200015324573 | CA | Al Amin | 10712100059039 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1592 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Khalilur Rahman | 10712100058864 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1593 | Outsourching Service Procurement | 200015324573 | CA | Md. Shahjamal Khan | 10712100058861 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1594 | Outsourching Service Procurement | 200015324573 | CA | Md.Rakibul Islam | 10712100059020 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1595 | Outsourching Service Procurement | 200015324573 | CA | Ainuddin Hossain | 10712100058934 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1596 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Faisal Alam | 10712100058998 | Savings | 235262534 | 19,110.00 | SALARY | Premier Bank, Kawran Bazar |
| 1597 | Outsourching Service Procurement | 200015324573 | CA | Mohammed Mohsin Talukder | 10712100058877 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1598 | Outsourching Service Procurement | 200015324573 | CA | Ruhul Amin | 10712100059045 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1599 | Outsourching Service Procurement | 200015324573 | CA | Md Polash Hossain | 10712100060146 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran bazar Branch |
| 1600 | Outsourching Service Procurement | 200015324573 | CA | Mahbub Alam | 10712100059002 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1601 | Outsourching Service Procurement | 200015324573 | CA | Badsha Mia | 10712100059077 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1602 | Outsourching Service Procurement | 200015324573 | CA | Md. Monir Alam | 10712100060805 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, kawran Bazar |
| 1603 | Outsourching Service Procurement | 200015324573 | CA | Tanjil Ahammed | 10712100059037 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1604 | Outsourching Service Procurement | 200015324573 | CA | Sree Shashanko Sarker | 10712100059750 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1605 | Outsourching Service Procurement | 200015324573 | CA | Md. Ziaur Rahman | 10712100058902 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1606 | Outsourching Service Procurement | 200015324573 | CA | Rasedul Islam | 0100220501463 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1607 | Outsourching Service Procurement | 200015324573 | CA | Abu Sayed Pious | 010712100061114 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1608 | Outsourching Service Procurement | 200015324573 | CA | Md. Ali Kadar Khan | 050112100001504 | Savings | 235262547 | 17,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1609 | Outsourching Service Procurement | 200015324573 | CA | Raquibul Islam | 10712100059502 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 1610 | Outsourching Service Procurement | 200015324573 | CA | Md. Iqram Hossain | 0100218483075 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1611 | Outsourching Service Procurement | 200015324573 | CA | Rahat Howlader | 2241510083599 | Savings | 090277001 | 18,610.00 | SALARY | Dutch Bangla Bank Ltd.,Wari |
| 1612 | Outsourching Service Procurement | 200015324573 | CA | Nazim Uddin Noman | 1041570000899 | Savings | 090274725 | 18,610.00 | SALARY | Dutch Bangla Bank Ltd., Nobabpur |
| 1613 | Outsourching Service Procurement | 200015324573 | CA | Sadat Kabir | 10712100060413 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1614 | Outsourching Service Procurement | 200015324573 | CA | Md. Morsalin | 0100211191346 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1615 | Outsourching Service Procurement | 200015324573 | CA | Shahriar hossain ayon | 0100209984231 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 1616 | Outsourching Service Procurement | 200015324573 | CA | Md. Abdul Kyum | 0100210527359 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd., Kawranbazar Branch |
| 1617 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Ali | 0100229463432 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd., Kawranbazar Corporate Branch |
| 1618 | Outsourching Service Procurement | 200015324573 | CA | Md. Hafizur Rahman | 0100220713011 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Chorporate Branch |
| 1619 | Outsourching Service Procurement | 200015324573 | CA | Md. Shohidul Islam Shohel | 0100220261926 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1620 | Outsourching Service Procurement | 200015324573 | CA | Abu Hanif | 0100215923023 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1621 | Outsourching Service Procurement | 200015324573 | CA | Liton Biswas | 0100212775899 | Savings | 13526256 | 17,910.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |
| 1622 | Outsourching Service Procurement | 200015324573 | CA | Md. Shadat Hossain | 0100212896874 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1623 | Outsourching Service Procurement | 200015324573 | CA | Md. Apu Rayhan | 0100212916701 | Savings | 135262568 | 18,610.00 | SALARY | Jamuna Bank, Kawran Bazar |
| 1624 | Outsourching Service Procurement | 200015324573 | CA | Alamgir Hossain | 0100196839326 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch. |
| 1625 | Outsourching Service Procurement | 200015324573 | CA | Rifat Al Ashik | 0100201417401 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1626 | Outsourching Service Procurement | 200015324573 | CA | Sheik Md. Mudarsin | 0100201334637 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1627 | Outsourching Service Procurement | 200015324573 | CA | MD. NASIR UDDIN TUSHAR | 0100213650577 | Savings | 135262568 | 27,013.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch, Dhaka |
| 1628 | Outsourching Service Procurement | 200015324573 | CA | MD. HELAL SANY | 0100213649978 | Savings | 135262568 | 27,013.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch, Dhaka |
| 1629 | Outsourching Service Procurement | 200015324573 | CA | Md. Aminul Islam Refat | 10712100059741 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 1630 | Outsourching Service Procurement | 200015324573 | CA | Md. Masud Rana | 0200019284145 | Savings | 010264728 | 18,610.00 | SALARY | Agrani Bank Ltd,Kawran Bazar Corporate |
| 1631 | Outsourching Service Procurement | 200015324573 | CA | Md. Al Amin | 0100-202-591447 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1632 | Outsourching Service Procurement | 200015324573 | CA | Jahirul Islam | 0100186655898 | Savings | 135262568 | 18,210.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |
| 1633 | Outsourching Service Procurement | 200015324573 | CA | Md. Nahid Hasan | 0100-202-629321 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1634 | Outsourching Service Procurement | 200015324573 | CA | Shihab hossain fahim | 0100201043306 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 1635 | Outsourching Service Procurement | 200015324573 | CA | A.N.M Redwan Rashid Refat | 0100173325210 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1636 | Outsourching Service Procurement | 200015324573 | CA | Md. Shafiqul Islam Shisir | 0100202241802 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1637 | Outsourching Service Procurement | 200015324573 | CA | Md. Mansur Ahmed | 0100235882901 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 1638 | Outsourching Service Procurement | 200015324573 | CA | Md. Monir Mia | 0100224899241 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Banch |
| 1639 | Outsourching Service Procurement | 200015324573 | CA | Monir Hossain | 0100218660503 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1640 | Outsourching Service Procurement | 200015324573 | CA | Bokul Mia | 0100173490229 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1641 | Outsourching Service Procurement | 200015324573 | CA | Md. Abu Zafar | 0100219055000 | Savings | 135263220 | 18,610.00 | SALARY | Janata Bank Ltd.,Mohakhali Branch |
| 1642 | Outsourching Service Procurement | 200015324573 | CA | Md. Rabbi Khan | 0100235738737 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 1643 | Outsourching Service Procurement | 200015324573 | CA | Md aminur rahman | 0100210000091 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 1644 | Outsourching Service Procurement | 200015324573 | CA | Md.Biplop Hossain | 0100219052604 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1645 | Outsourching Service Procurement | 200015324573 | CA | ARIFUL ISLAM | 0100232549208 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,KARWAN BAZAR |
| 1646 | Outsourching Service Procurement | 200015324573 | CA | Rezaul Karim | 10712100058966 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1647 | Outsourching Service Procurement | 200015324573 | CA | Farid Uddin | 10712100058967 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1648 | Outsourching Service Procurement | 200015324573 | CA | Ashabuddin Shak | 10712100058900 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 1649 | Outsourching Service Procurement | 200015324573 | CA | Md. Nazrul Islam | 10712100059004 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1650 | Outsourching Service Procurement | 200015324573 | CA | Md. Rubel khan | 10712100058937 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1651 | Outsourching Service Procurement | 200015324573 | CA | Md. Riday Mia | 10712100059001 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1652 | Outsourching Service Procurement | 200015324573 | CA | Sadek Hosen | 10712100058962 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1653 | Outsourching Service Procurement | 200015324573 | CA | Md. Abu Hena Mastofa Kamal | 10712100058883 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1654 | Outsourching Service Procurement | 200015324573 | CA | Azijul Hakim | 10712100058964 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1655 | Outsourching Service Procurement | 200015324573 | CA | Somon Mia | 10712100059003 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1656 | Outsourching Service Procurement | 200015324573 | CA | Md. Hossain | 10712100058901 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1657 | Outsourching Service Procurement | 200015324573 | CA | Md. Monir Dhali | 10712100058895 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1658 | Outsourching Service Procurement | 200015324573 | CA | Milon Hossain | 10712100058899 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1659 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Sayfur Rahman | 10712100058876 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1660 | Outsourching Service Procurement | 200015324573 | CA | Mir Taslim Mahmud | 10712100058870 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1661 | Outsourching Service Procurement | 200015324573 | CA | Md. AL-Amin Bhuiyan | 10712100058867 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1662 | Outsourching Service Procurement | 200015324573 | CA | Tarikul Islam | 10712100058932 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1663 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Shah Alam Khan | 10712100058881 | Savings | 235262534 | 17,910.00 | SALARY | Premier Bank, Kawran Bazar |
| 1664 | Outsourching Service Procurement | 200015324573 | CA | S.M. Mahbubul Alam | 10712100059072 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1665 | Outsourching Service Procurement | 200015324573 | CA | Md. Ruhul Amin | 10312600000224 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1666 | Outsourching Service Procurement | 200015324573 | CA | Md. Monirul Islam | 2012100016391 | Savings | 205260045 | 24,620.00 | SALARY | Southeast Bank Ltd,Agargoan |
| 1667 | Outsourching Service Procurement | 200015324573 | CA | Helena Akter | 0200016379295 | Savings | 010264728 | 19,110.00 | SALARY | Agrani Bank Ltd,WASA Corporate Branch |
| 1668 | Outsourching Service Procurement | 200015324573 | CA | Md. Faruk Hossain | 0100190067810 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1669 | Outsourching Service Procurement | 200015324573 | CA | Md. Zulhash Mondol | 0100172818859 | Savings | 135930461 | 17,610.00 | SALARY | Janata Bank Ltd.,Bhuapur Branch |
| 1670 | Outsourching Service Procurement | 200015324573 | CA | Md. Jubair Hussain | 0200016051705 | Sevings | 010264728 | 17,610.00 | SALARY | Agrani Bank Ltd,WASA Corporate Branch |
| 1671 | Outsourching Service Procurement | 200015324573 | CA | Suman Barman | 0100235934277 | Savings | 135264308 | 17,910.00 | SALARY | Janata Bank Ltd.,Symoli Corporate Branch |
| 1672 | Outsourching Service Procurement | 200015324573 | CA | Miton Das | 0100221434972 | Savings | 135263220 | 17,610.00 | SALARY | Janata Bank Ltd.,Mohakhali |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 1673 | Outsourching Service Procurement | 200015324573 | CA | Ajharul Islam | 0100-201-328319 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1674 | Outsourching Service Procurement | 200015324573 | CA | Md. Abdul Hannan | 0100215457952 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar, Corp Branch Dhaka |
| 1675 | Outsourching Service Procurement | 200015324573 | CA | Md Salauddin | 0100201137742 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1676 | Outsourching Service Procurement | 200015324573 | CA | Md jenarul islam | 0100201669825 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 1677 | Outsourching Service Procurement | 200015324573 | CA | Fahad Hossain | 0100-202-672510 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1678 | Outsourching Service Procurement | 200015324573 | CA | Mohammed Nasir Uddin | 0100215127171 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar,Corp Branch |
| 1679 | Outsourching Service Procurement | 200015324573 | CA | Md. Fahim Hasan | 10712100059748 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1680 | Outsourching Service Procurement | 200015324573 | CA | Md. Saidul Islam | 10712100059745 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1681 | Outsourching Service Procurement | 200015324573 | CA | Md. Dulal Miah | 10712100059743 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1682 | Outsourching Service Procurement | 200015324573 | CA | Md. Amit Hasan | 10712100060417 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1683 | Outsourching Service Procurement | 200015324573 | CA | Md Amran Hossain Molla | 10712100058888 | Savings | 235262534 | 17,910.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1684 | Outsourching Service Procurement | 200015324573 | CA | Asif Al Mahmud | 10712100058927 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1685 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Hafiz Uddin | 10714100000140 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1686 | Outsourching Service Procurement | 200015324573 | CA | Md Nazmul Hasan Sarkar | 10712100059050 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1687 | Outsourching Service Procurement | 200015324573 | CA | Kamrul Hassan | 10712100059100 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1688 | Outsourching Service Procurement | 200015324573 | CA | Md Jewel Khan | 10712100058829 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1689 | Outsourching Service Procurement | 200015324573 | CA | Abu Mohammad Jillor Rahman | 10312600000242 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali Branch |
| 1690 | Outsourching Service Procurement | 200015324573 | CA | Md Mohiuddin Mia | 10712100058993 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1691 | Outsourching Service Procurement | 200015324573 | CA | Md Aminul Islam | 10712100058919 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1692 | Outsourching Service Procurement | 200015324573 | CA | Roise Ahmed | 10712100058823 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1693 | Outsourching Service Procurement | 200015324573 | CA | Md Arshad Hossain | 10712100059038 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1694 | Outsourching Service Procurement | 200015324573 | CA | Md. Mahbubur Rahman | 10712100059081 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1695 | Outsourching Service Procurement | 200015324573 | CA | Md. Nasiful Islam | 10712100059641 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 1696 | Outsourching Service Procurement | 200015324573 | CA | Abdullah Al Mamun | 10312600000255 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali Branch |
| 1697 | Outsourching Service Procurement | 200015324573 | CA | Abdus salam | 0100206306798 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 1698 | Outsourching Service Procurement | 200015324573 | CA | Afzal Hossen Biplop | 0100183062772 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1699 | Outsourching Service Procurement | 200015324573 | CA | Emran Hossain | 110312131339248 | Savings | 140262537 | 17,610.00 | SALARY | Mercantile Bank Ltd, Kawran Bazar Branch |
| 1700 | Outsourching Service Procurement | 200015324573 | CA | Foridur Jaman | 10712100059762 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1701 | Outsourching Service Procurement | 200015324573 | CA | Foyej ahmed | 0100209478701 | Savings | 135263220 | 18,610.00 | SALARY | Janata Bank Ltd.,Mohakhali corporate branch |
| 1702 | Outsourching Service Procurement | 200015324573 | CA | Hanif rashedin | 0100210528151 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 1703 | Outsourching Service Procurement | 200015324573 | CA | Helal Uddin | 00510310035583 | Savings | 145260521 | 18,610.00 | SALARY | Mutual Trust Bank, Shahjadpur Branch |
| 1704 | Outsourching Service Procurement | 200015324573 | CA | Ifran Hossain | 01040112100097911 | Savings | 235260431 | 18,610.00 | SALARY | Premier Bank, Kochukhet Sub Branch |
| 1705 | Outsourching Service Procurement | 200015324573 | CA | Kh. Al-Mamun | 10712100060420 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1706 | Outsourching Service Procurement | 200015324573 | CA | Khukan Miah | 0100213112699 | Savings | 135262568 | 17,910.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1707 | Outsourching Service Procurement | 200015324573 | CA | MS. Aysa Begum | 0100149494451 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1708 | Outsourching Service Procurement | 200015324573 | CA | Md Fahim Khandoker | 0100201668322 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1709 | Outsourching Service Procurement | 200015324573 | CA | Md Hasib Ferdous | 0100206917614 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1710 | Outsourching Service Procurement | 200015324573 | CA | Md Jahid Hossain Zisan | 0100211230619 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1711 | Outsourching Service Procurement | 200015324573 | CA | Md. Firoz Sikdar | 15012100002248 | Savings | 235264303 | 17,610.00 | SALARY | Premier Bank, Shamoly Branch |
| 1712 | Outsourching Service Procurement | 200015324573 | CA | Akramul Kabir | 10712100058886 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1713 | Outsourching Service Procurement | 200015324573 | CA | Rafiq Shikder | 10712100060468 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1714 | Outsourching Service Procurement | 200015324573 | CA | Jillu Rahman | 10712100059119 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1715 | Outsourching Service Procurement | 200015324573 | CA | Miraj Hossain | 10712100059715 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1716 | Outsourching Service Procurement | 200015324573 | CA | Raihanul Gaffar | 10712100058923 | Savings | 235262534 | 19,110.00 | SALARY | Premier Bank, Kawran Bazar Branch |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 1717 | Outsourching Service Procurement | 200015324573 | CA | Saiful Islam Chowdhury | 10712100059008 | Savings | 235262534 | 19,110.00 | SALARY | Premier Bank, Karwan Bazar |
| 1718 | Outsourching Service Procurement | 200015324573 | CA | Md Ruhul Amin Khan | 2111510030580 | Savings | 90263581 | 18,610.00 | SALARY | Dutch Bangla Bank Ltd., Pallabi Branch |
| 1719 | Outsourching Service Procurement | 200015324573 | CA | Md. Sawkat Hossen | 17012100060054 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1720 | Outsourching Service Procurement | 200015324573 | CA | Md. Hemayet | 10312600000232 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1721 | Outsourching Service Procurement | 200015324573 | CA | Md. Mehedi Hasan | 10712100058914 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1722 | Outsourching Service Procurement | 200015324573 | CA | Md. Sajib Howlader | 10712100058939 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1723 | Outsourching Service Procurement | 200015324573 | CA | Md. Soheb Hasan | 10512100001245 | Savings | 235264303 | 18,610.00 | SALARY | Premier Bank, Saymoli |
| 1724 | Outsourching Service Procurement | 200015324573 | CA | Al - Amin | 10712100058868 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1725 | Outsourching Service Procurement | 200015324573 | CA | Masud Alam | 10712100058905 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1726 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Mokbul | 10712100058887 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1727 | Outsourching Service Procurement | 200015324573 | CA | Raihan Ahammed | 10712100058898 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1728 | Outsourching Service Procurement | 200015324573 | CA | Raihan Mojumder | 10712100059041 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1729 | Outsourching Service Procurement | 200015324573 | CA | Md. Saiful Islam | 0100213002362 | Savings | 135263109 | 19,110.00 | SALARY | Janata Bank Ltd.,Mirpur-1 |
| 1730 | Outsourching Service Procurement | 200015324573 | CA | Md. Saiful Islam Sobuj | 0100-201-429794 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1731 | Outsourching Service Procurement | 200015324573 | CA | Md. Imamul Islam | 0100230610228 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Branch |
| 1732 | Outsourching Service Procurement | 200015324573 | CA | Md. Kalam Gazi | 0100111419099 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar, Corp Branch |
| 1733 | Outsourching Service Procurement | 200015324573 | CA | Krishno Chandro hath | 0100212889096 | Savings | 135261969 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branz |
| 1734 | Outsourching Service Procurement | 200015324573 | CA | MD Monir Hossen | 0100217595953 | Savings | 135262568 | 17,910.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1735 | Outsourching Service Procurement | 200015324573 | CA | Md. Ziaul Hasan | 0100218994860 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1736 | Outsourching Service Procurement | 200015324573 | CA | Md: Hasan Mollik | 0100173119156 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch. |
| 1737 | Outsourching Service Procurement | 200015324573 | CA | MD.SAGOR HOSSAIN | 0100232566919 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,KARWAN BAZAR |
| 1738 | Outsourching Service Procurement | 200015324573 | CA | Md. Sayful | 0200018310355 | Savings | 010264728 | 18,610.00 | SALARY | Agrani Bank Ltd,WASA Corporate Branch |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 1739 | Outsourching Service Procurement | 200015324573 | CA | Moin Hasan | 0100219070351 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1740 | Outsourching Service Procurement | 200015324573 | CA | Md. Al Amin | 10712100059977 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1741 | Outsourching Service Procurement | 200015324573 | CA | Al-Amin | 0100218855479 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1742 | Outsourching Service Procurement | 200015324573 | CA | Golam Moinuddin | 0100220217684 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch. |
| 1743 | Outsourching Service Procurement | 200015324573 | CA | Md. Abu Bakar Siddeq | 0100227305350 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch. |
| 1744 | Outsourching Service Procurement | 200015324573 | CA | Md. Asif Siddique | 0100235852068 | Savings | 135263138 | 18,610.00 | SALARY | Janata Bank Ltd.,Mirpur-10 Corporate |
| 1745 | Outsourching Service Procurement | 200015324573 | CA | Md Mosiar Rahman | 10712100059111 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1746 | Outsourching Service Procurement | 200015324573 | CA | Mojammel Huq Rubel | 10712100058777 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, kawran bazar |
| 1747 | Outsourching Service Procurement | 200015324573 | CA | Md Suhan Mahabub Sohel | 10712100058940 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1748 | Outsourching Service Procurement | 200015324573 | CA | Md. Masudur Rahman | 010712100061131 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1749 | Outsourching Service Procurement | 200015324573 | CA | Md. Akter Hossain Howlader | 010112100085163 | Savings | 235271909 | 17,610.00 | SALARY | Premier Bank, Dilkhusha |
| 1750 | Outsourching Service Procurement | 200015324573 | CA | Jubayeir Hossain | 20502920203436907 | Savings | 125670823 | 18,610.00 | SALARY | Islami Bank Bangladesh Ltd.,Kanchpur Branch |
| 1751 | Outsourching Service Procurement | 200015324573 | CA | Omar Faruk | 10712100058930 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1752 | Outsourching Service Procurement | 200015324573 | CA | Nashima Begum | 0100000016751 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1753 | Outsourching Service Procurement | 200015324573 | CA | Md. Mehedi Hasan | 10712100058818 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1754 | Outsourching Service Procurement | 200015324573 | CA | S.M. Faijullah | 10712100058779 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, kawran bazar |
| 1755 | Outsourching Service Procurement | 200015324573 | CA | Md. Sobuz | 10712100059751 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1756 | Outsourching Service Procurement | 200015324573 | CA | Md. Monir Hassain | 1221030608089 | Savings | 090261091 | 18,610.00 | SALARY | Dutch Bangla Bank Ltd., Dhaka EPZ |
| 1757 | Outsourching Service Procurement | 200015324573 | CA | Md. Monir Miah | 010712100061154 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1758 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Jahangir Alom | 010312600000218 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1759 | Outsourching Service Procurement | 200015324573 | CA | Md. Hafizur Rahman | 010712100061159 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1760 | Outsourching Service Procurement | 200015324573 | CA | Md. Shohel Rana | 010712100061158 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1761 | Outsourching Service Procurement | 200015324573 | CA | Md Imam Hossen | 10712100059089 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 1762 | Outsourching Service Procurement | 200015324573 | CA | Md. Shahjahan Ali | 1391520005257 | Savings | 090272806 | 17,610.00 | SALARY | Dutch Bangla Bank Ltd., Emamgong |
| 1763 | Outsourching Service Procurement | 200015324573 | CA | Md Karimul Hoque | 10712100058949 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1764 | Outsourching Service Procurement | 200015324573 | CA | Md Motaleb Hossain | 0100205646480 | Savings | 135590319 | 22,630.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 1765 | Outsourching Service Procurement | 200015324573 | CA | Md Rakibul Islam | 0100207260112 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1766 | Outsourching Service Procurement | 200015324573 | CA | Md Raseduzzaman | 0100205628929 | Savings | 135590319 | 22,630.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 1767 | Outsourching Service Procurement | 200015324573 | CA | Md Shah Alam | 0100205659093 | Savings | 135590319 | 22,930.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 1768 | Outsourching Service Procurement | 200015324573 | CA | Md Sumon Mondol | 0100173797952 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1769 | Outsourching Service Procurement | 200015324573 | CA | Md fazlar rahman | 0100212781694 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar corporate branch |
| 1770 | Outsourching Service Procurement | 200015324573 | CA | Md sahzahan siraj | 0100211212068 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 1771 | Outsourching Service Procurement | 200015324573 | CA | Md shimul pk | 0100214610749 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Karwan bazar branch |
| 1772 | Outsourching Service Procurement | 200015324573 | CA | Md sukur ali | 0100209983600 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 1773 | Outsourching Service Procurement | 200015324573 | CA | Md. Abdul Majid | 10712100060418 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, kawran Bazar |
| 1774 | Outsourching Service Procurement | 200015324573 | CA | Md. Abdul Momin | 2012100016378 | Savings | 205260045 | 31,120.00 | SALARY | Southeast Bank Ltd,Agargoan |
| 1775 | Outsourching Service Procurement | 200015324573 | CA | Md. Abdus Satter | 1031340006616 | Savings | 195273371 | 18,610.00 | SALARY | Social Islami Bank Ltd., Kakrail |
| 1776 | Outsourching Service Procurement | 200015324573 | CA | Md. Al Amin | 0100207037618 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar, Corp Branch |
| 1777 | Outsourching Service Procurement | 200015324573 | CA | Md. Ali Akbor | 010712100061150 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1778 | Outsourching Service Procurement | 200015324573 | CA | Md. Amzad Ali | 0100232459713 | Savings | 135277032 | 17,610.00 | SALARY | Janata Bank Ltd.,Jatrabari Branch |
| 1779 | Outsourching Service Procurement | 200015324573 | CA | Anwar Hossain | 10712100058972 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1780 | Outsourching Service Procurement | 200015324573 | CA | Ruqunazzaman | 10712100059508 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1781 | Outsourching Service Procurement | 200015324573 | CA | Sahidur Rahman | 10712100060410 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1782 | Outsourching Service Procurement | 200015324573 | CA | Pappu | 10712100060414 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1783 | Outsourching Service Procurement | 200015324573 | CA | Md. Mokim Ali | 10712100059566 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1784 | Outsourching Service Procurement | 200015324573 | CA | Md. Aminul Islam | 10712100060416 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1785 | Outsourching Service Procurement | 200015324573 | CA | Al Jaber Emon | 10712100059800 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1786 | Outsourching Service Procurement | 200015324573 | CA | Md. Mozammel | 10712100058982 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 1787 | Outsourching Service Procurement | 200015324573 | CA | Md. Atikur Rahman | 10712100060411 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1788 | Outsourching Service Procurement | 200015324573 | CA | Akhlas Uddin | 0012100047406 | Savings | 235263254 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1789 | Outsourching Service Procurement | 200015324573 | CA | Md. Emamul Hoq | 1001699106031 | Savings | 120274240 | 17,610.00 | SALARY | IFIC Bank, Motijheel |
| 1790 | Outsourching Service Procurement | 200015324573 | CA | Amzad Hossain Babu | 0100202244461 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1791 | Outsourching Service Procurement | 200015324573 | CA | Sayed Raqibul Haque. | 10312600000253 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1792 | Outsourching Service Procurement | 200015324573 | CA | Md. Habibur Rahman | 10712100059548 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1793 | Outsourching Service Procurement | 200015324573 | CA | Md Mosharraf Hossain | 10712100058894 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1794 | Outsourching Service Procurement | 200015324573 | CA | Tamanna Shawon | 10712100060449 | Savings | 235262534 | 19,110.00 | SALARY | Premier Bank, Karwan Bazar |
| 1795 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Nizam Uddin | 10712100059052 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1796 | Outsourching Service Procurement | 200015324573 | CA | Shahida Alam (Ripa) | 10712100058809 | Savings | 235262534 | 19,110.00 | SALARY | Premier Bank, kawran bazar |
| 1797 | Outsourching Service Procurement | 200015324573 | CA | Md. Sanoar | 0100173801011 | Savings | 135263220 | 17,610.00 | SALARY | Janata Bank Ltd.,Mohakhali Corp. Branch |
| 1798 | Outsourching Service Procurement | 200015324573 | CA | Solaiman Shikder | 0100218995343 | Savings | 135260678 | 18,610.00 | SALARY | Janata Bank Ltd.,Begum Rokeya Sorony Branch |
| 1799 | Outsourching Service Procurement | 200015324573 | CA | Ziaul Haque | 0100207998090 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar |
| 1800 | Outsourching Service Procurement | 200015324573 | CA | Md Sirazul Islam | 0100206034283 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1801 | Outsourching Service Procurement | 200015324573 | CA | Md. Arshad Hossain | 0100186661863 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar ,corp Branch |
| 1802 | Outsourching Service Procurement | 200015324573 | CA | Md. Tarak Hossain | 0100217131973 | Savings | 135590319 | 22,630.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 1803 | Outsourching Service Procurement | 200015324573 | CA | Md. Atiqul Islam | 0100173498718 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |
| 1804 | Outsourching Service Procurement | 200015324573 | CA | Md. Jony | 0100-218-410612 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1805 | Outsourching Service Procurement | 200015324573 | CA | Md. Shorab Hossain | 0100205077523 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar, Corp Branch Dhaka |
| 1806 | Outsourching Service Procurement | 200015324573 | CA | Fahim Shahriar Chowdhury | 0100216363323 | Savings | 135590319 | 24,130.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 1807 | Outsourching Service Procurement | 200015324573 | CA | Md. Rayhan | 0100-200-945683 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd., Kawranbazar Branch |
| 1808 | Outsourching Service Procurement | 200015324573 | CA | Md. Reazuddin | 0100219134856 | Savings | 135262568 | 27,013.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 1809 | Outsourching Service Procurement | 200015324573 | CA | Md. Hossen Miah | 0100214830480 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar, Corp Barnch |
| 1810 | Outsourching Service Procurement | 200015324573 | CA | Litu Molla | 0100214070809 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,kawran Bazar |
| 1811 | Outsourching Service Procurement | 200015324573 | CA | Md. Zonayat Hosain | 1341440057143 | Savings | 095260671 | 18,610.00 | SALARY | Eastern Bank Ltd.,Begum Rokeye Sarani |
| 1812 | Outsourching Service Procurement | 200015324573 | CA | Md. Sumon | 1051120020182 | Savings | 015263911 | 18,610.00 | SALARY | Al-Arafah Islami Bank Ltd.,Rampura Branch |
| 1813 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Nahidul Hassan | 10712100059778 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1814 | Outsourching Service Procurement | 200015324573 | CA | Md. Rabiul Hasan | 10712100059704 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1815 | Outsourching Service Procurement | 200015324573 | CA | Md. Shakil Ahmed | 11412100023799 | Savings | 100260953 | 18,610.00 | SALARY | EXIM Bank, kazi Nazrul Islam Ave |
| 1816 | Outsourching Service Procurement | 200015324573 | CA | Tausiqur Rahman Khan | 10712100060422 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1817 | Outsourching Service Procurement | 200015324573 | CA | Md. Shahadath Housen | 10712100060435 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1818 | Outsourching Service Procurement | 200015324573 | CA | Md. Bellal Hossain | 10712100059727 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1819 | Outsourching Service Procurement | 200015324573 | CA | Md. Saiful Islam | 0547010008598 | Savings | 185274180 | 18,610.00 | SALARY | Rupali Bank, Mogbazar |
| 1820 | Outsourching Service Procurement | 200015324573 | CA | Md. Imran Ahmed | 10712100059675 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Premier Bank |
| 1821 | Outsourching Service Procurement | 200015324573 | CA | Md. Abbas Uddin | 10712100058847 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1822 | Outsourching Service Procurement | 200015324573 | CA | Muhammad Kamrul Hasan | 010712100058933 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1823 | Outsourching Service Procurement | 200015324573 | CA | Md. Rezaul Karim | 10712100059731 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1824 | Outsourching Service Procurement | 200015324573 | CA | Md. Rejaul Karim | 10712100059728 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1825 | Outsourching Service Procurement | 200015324573 | CA | Md. Asraful Alam | 0100000014006 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1826 | Outsourching Service Procurement | 200015324573 | CA | Md. Mahatab Hossen | 10312600000241 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1827 | Outsourching Service Procurement | 200015324573 | CA | Md Zelani Imtiaz Bhutyan | 10312600000262 | Savings | 105263197 | 19,110.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1828 | Outsourching Service Procurement | 200015324573 | CA | Md. Ashiqur Rahman | 2012100016381 | Savings | 205260045 | 24,620.00 | SALARY | Southeast Bank Ltd,Agargoan |
| 1829 | Outsourching Service Procurement | 200015324573 | CA | Md. Asif Ahmed | 10312600000239 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1830 | Outsourching Service Procurement | 200015324573 | CA | Md. Dalower Hossen | 1051510093228 | Savings | 090274309 | 17,910.00 | SALARY | Dutch Bangla Bank Ltd., Motijheel Branch |
| 1831 | Outsourching Service Procurement | 200015324573 | CA | Md. Farid Ahmed | 0100173636819 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd., Kawranbazar Corp. Branch |
| 1832 | Outsourching Service Procurement | 200015324573 | CA | Md. Faridul Islam | 0100210602610 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | Branch |
| 1833 | Outsourching Service Procurement | 200015324573 | CA | Md. Humayun Kabir | 0100186794570 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1834 | Outsourching Service Procurement | 200015324573 | CA | Md. Ibrahim | 10312600000248 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1835 | Outsourching Service Procurement | 200015324573 | CA | Md. Ismail | 0100207075153 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1836 | Outsourching Service Procurement | 200015324573 | CA | Md. Jibon | 0018100001272 | Savings | 235263104 | 17,910.00 | SALARY | Premier Bank, Mirpur-1 |
| 1837 | Outsourching Service Procurement | 200015324573 | CA | Md. Liton | 0012100001509 | Savings | 205270301 | 17,610.00 | SALARY | Southeast Bank Ltd,Kazi Nazrul islam avenue Brance, Dhaka. |
| 1838 | Outsourching Service Procurement | 200015324573 | CA | Md. Mahir Rayhan | 20504320200183312 | Savings | 125270636 | 19,110.00 | SALARY | Islami Bank Bangladesh Ltd.,basabo |
| 1839 | Outsourching Service Procurement | 200015324573 | CA | Md. Maksudur Rahman Tonmoy | 0100235972390 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 1840 | Outsourching Service Procurement | 200015324573 | CA | Md. Maruful Islam | 0100201333797 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1841 | Outsourching Service Procurement | 200015324573 | CA | Md. Mir hossain | 2241581542 | Savings | 090277001 | 24,110.00 | SALARY | Dutch Bangla Bank Ltd.,Wari |
| 1842 | Outsourching Service Procurement | 200015324573 | CA | Md. Mizan | 0100225132563 | Savings | 135590319 | 24,130.00 | SALARY | Janata Bank Ltd.,Bhagakul |
| 1843 | Outsourching Service Procurement | 200015324573 | CA | Md. Mizanur Rahman | 10712100059547 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1844 | Outsourching Service Procurement | 200015324573 | CA | Md. Abdul kashem | 10712100060202 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, kawran bazar |
| 1845 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Shamim Ahemed | 10312600000229 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali Branch |
| 1846 | Outsourching Service Procurement | 200015324573 | CA | Md. Belal | 10712100058806 | Savings | 235262534 | 19,110.00 | SALARY | Premier Bank, Kawran Bazar |
| 1847 | Outsourching Service Procurement | 200015324573 | CA | Md. Kabir Hossain | 11212100057324 | Savings | 235264637 | 18,610.00 | SALARY | Premier Bank, Uttara Branch |
| 1848 | Outsourching Service Procurement | 200015324573 | CA | Kawsar Ahmed | 10712100060405 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1849 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Masud Mia | 010312600000217 | Savings | 105263197 | 17,910.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1850 | Outsourching Service Procurement | 200015324573 | CA | Md. Sajib Miah | 010712100061144 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1851 | Outsourching Service Procurement | 200015324573 | CA | Md. Nyeem Rana | 010712100061163 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1852 | Outsourching Service Procurement | 200015324573 | CA | Md. Faruk Khan | 010712100061165 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1853 | Outsourching Service Procurement | 200015324573 | CA | Fazla Rabbi Fahad | 010712100061143 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1854 | Outsourching Service Procurement | 200015324573 | CA | Md Mustafa Nasim | 7017419726985 | Savings | 090270608 | 18,610.00 | SALARY | Dutch Bangla Bank Ltd., Dhakkhin Khan |
| 1855 | Outsourching Service Procurement | 200015324573 | CA | Md Alamgir Hossain | 010112200029268 | Savings | 105271905 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Dilkusha |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | Branch |
| 1856 | Outsourching Service Procurement | 200015324573 | CA | Md Amdadul Haque | 10712100059076 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1857 | Outsourching Service Procurement | 200015324573 | CA | Md. Arman Hossain Shujan | 10712100059740 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1858 | Outsourching Service Procurement | 200015324573 | CA | Miraz Hasan Talukdar | 10712100060412 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1859 | Outsourching Service Procurement | 200015324573 | CA | Jameul Islam | 010712100061164 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1860 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Mustafizar Rahman | 10712100059782 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1861 | Outsourching Service Procurement | 200015324573 | CA | Md. Shamsudduha | 10712100060448 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Corporate Branch |
| 1862 | Outsourching Service Procurement | 200015324573 | CA | Md Faruk Hossain | 11612100047454 | Savings | 235263254 | 18,610.00 | SALARY | Premier Bank, Mohakhali Branch |
| 1863 | Outsourching Service Procurement | 200015324573 | CA | Md. Mynul Islam | 10712100058803 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1864 | Outsourching Service Procurement | 200015324573 | CA | Md Sariful Islam | 10712100058780 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1865 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Nurur Rahman | 010312600000266 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1866 | Outsourching Service Procurement | 200015324573 | CA | Azharul Kabir | 10712100058904 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1867 | Outsourching Service Procurement | 200015324573 | CA | Md. Zeaul Haque | 10712100059024 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1868 | Outsourching Service Procurement | 200015324573 | CA | Sajedul Islam Shadin | 719121000 00669 | Savings | 235263104 | 18,610.00 | SALARY | Premier Bank, Mirpur Section-1 |
| 1869 | Outsourching Service Procurement | 200015324573 | CA | Sultan Ahmed | 010712100058974 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1870 | Outsourching Service Procurement | 200015324573 | CA | Md. Yasir Arafatul | 1111340013005 | Savings | 195260713 | 18,610.00 | SALARY | Social Islami Bank Ltd., Vatara |
| 1871 | Outsourching Service Procurement | 200015324573 | CA | Md Humayun Kabir | 10712100058840 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1872 | Outsourching Service Procurement | 200015324573 | CA | Alom Hossan | 10312200027457 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali Branch |
| 1873 | Outsourching Service Procurement | 200015324573 | CA | Md. Faysal Ahmed | 10714100000300 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1874 | Outsourching Service Procurement | 200015324573 | CA | Md Amir Hossain | 10712100058834 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1875 | Outsourching Service Procurement | 200015324573 | CA | Md Rasel Uddin Bhuiyan | 10712100059075 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1876 | Outsourching Service Procurement | 200015324573 | CA | Muhammad Robiul Islam | 10712100058996 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1877 | Outsourching Service Procurement | 200015324573 | CA | Md Tofikul Islam | 10712100058995 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1878 | Outsourching Service Procurement | 200015324573 | CA | Md. Mohan Mia | 0100212822463 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 1879 | Outsourching Service Procurement | 200015324573 | CA | Md. Nayem Haque | 0100-000014324 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch, Dhaka |
| 1880 | Outsourching Service Procurement | 200015324573 | CA | Md. Nazmul Hasan | 10312600000202 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1881 | Outsourching Service Procurement | 200015324573 | CA | Md. Nur kamal | 0100187655964 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Karwan bazar branch |
| 1882 | Outsourching Service Procurement | 200015324573 | CA | Md. Rafiqul Islam | 0100-200-680531 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1883 | Outsourching Service Procurement | 200015324573 | CA | Md. Rafiqul Islam Rony | 0100218788861 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1884 | Outsourching Service Procurement | 200015324573 | CA | Md. Rakibul Islam | 00220310071271 | Savings | 240262958 | 18,610.00 | SALARY | Trust Bank Ltd., MILLENNIUM CORPORATE |
| 1885 | Outsourching Service Procurement | 200015324573 | CA | Md. Rashel Pump | 0100-202-649330 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1886 | Outsourching Service Procurement | 200015324573 | CA | Md. Razib | 0100-201-489266 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1887 | Outsourching Service Procurement | 200015324573 | CA | Md. Sadikul Islam | 10712100058865 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1888 | Outsourching Service Procurement | 200015324573 | CA | Md. Sagor Mia | 0100174166409 | Saving | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |
| 1889 | Outsourching Service Procurement | 200015324573 | CA | Md. Sahinur Alam | 0100235815804 | Savings | 135263109 | 19,110.00 | SALARY | Janata Bank Ltd.,Mirpur-1 Corporate |
| 1890 | Outsourching Service Procurement | 200015324573 | CA | Md. Saiful Islam | 0100219055255 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1891 | Outsourching Service Procurement | 200015324573 | CA | Md. Saiful Islam | 0100212825365 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1892 | Outsourching Service Procurement | 200015324573 | CA | Md. Sajibur Rahman | 0100218862912 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1893 | Outsourching Service Procurement | 200015324573 | CA | Md. Sajjad Hossain Bappy | 0100235787185 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 1894 | Outsourching Service Procurement | 200015324573 | CA | Md. Sadikul Islam | 10712100058878 | Savings | 235262534 | 17,910.00 | SALARY | Premier Bank, Kawran Bazar |
| 1895 | Outsourching Service Procurement | 200015324573 | CA | Mahmudul Hassan | 1011510113717 | Savings | 090273889 | 18,610.00 | SALARY | Dutch Bangla Bank Ltd., Local Office |
| 1896 | Outsourching Service Procurement | 200015324573 | CA | Md. Delwar Hossen | 10712100059785 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1897 | Outsourching Service Procurement | 200015324573 | CA | Md. Imdadul Haque | 10712100059781 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 1898 | Outsourching Service Procurement | 200015324573 | CA | Mahmudul Hasan | 1641510425864 | Savings | 090263136 | 18,610.00 | SALARY | Dutch Bangla Bank Ltd., Mirpur-10 |
| 1899 | Outsourching Service Procurement | 200015324573 | CA | Md. Alaul Karim | 10712100059779 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1900 | Outsourching Service Procurement | 200015324573 | CA | Sheikh Riad | 2182542026001 | Savings | 225260438 | 18,610.00 | SALARY | City Bank, Banani |
| 1901 | Outsourching Service Procurement | 200015324573 | CA | Mizanur Rahaman | 10712100059732 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1902 | Outsourching Service Procurement | 200015324573 | CA | Imran Sarkar | 10712100059627 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1903 | Outsourching Service Procurement | 200015324573 | CA | Pijush Chandra Sarker | 10712100060442 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1904 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Moktheruzaman Moral | 10712100060459 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1905 | Outsourching Service Procurement | 200015324573 | CA | Md. Masiur Rahman | 10712100060433 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1906 | Outsourching Service Procurement | 200015324573 | CA | Md. Emon | 10712100060428 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1907 | Outsourching Service Procurement | 200015324573 | CA | Tanvir Rahman | 10712100060440 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1908 | Outsourching Service Procurement | 200015324573 | CA | Muhammad Hafez Rahmat Ullah | 10712100058885 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1909 | Outsourching Service Procurement | 200015324573 | CA | Md. Rasel | 11415124477 | Savings | 090263194 | 18,610.00 | SALARY | Dutch Bangla Bank Ltd., Mohakhali |
| 1910 | Outsourching Service Procurement | 200015324573 | CA | Md. Ismail Hosain | 1011510113577 | Savings | 090273889 | 18,610.00 | SALARY | Dutch Bangla Bank Ltd., Local Office |
| 1911 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Mahfuz Rana | 10712100058893 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1912 | Outsourching Service Procurement | 200015324573 | CA | Md. AL Riad khan | 10312600000237 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1913 | Outsourching Service Procurement | 200015324573 | CA | Rhidoy Gosh | 010712100061084 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1914 | Outsourching Service Procurement | 200015324573 | CA | Md. Sajibur Rahman | 010712100061113 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1915 | Outsourching Service Procurement | 200015324573 | CA | Md. Masum Billah | 0190185770851 | Savings | 120191428 | 17,610.00 | SALARY | IFIC Bank, Companigonj, Comilla |
| 1916 | Outsourching Service Procurement | 200015324573 | CA | Farid Ahammed | 10712100058785 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1917 | Outsourching Service Procurement | 200015324573 | CA | Anik Ahmed | 010712100061083 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1918 | Outsourching Service Procurement | 200015324573 | CA | Ruyen Majumder | 2411510091395 | Savings | 090720732 | 18,610.00 | SALARY | Dutch Bangla Bank Ltd., Netrokana Sadar Branch |
| 1919 | Outsourching Service Procurement | 200015324573 | CA | Nurul Hoque | 10712100060421 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1920 | Outsourching Service Procurement | 200015324573 | CA | Md. Anik Rahaman | 010712100061081 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawranbazar |
| 1921 | Outsourching Service Procurement | 200015324573 | CA | Md. Zasim Uddin | 10712100058891 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1922 | Outsourching Service Procurement | 200015324573 | CA | Rashed Nizam Ch. | 10712100058960 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 1923 | Outsourching Service Procurement | 200015324573 | CA | Md. Moshiur Rahman | 10712100060368 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1924 | Outsourching Service Procurement | 200015324573 | CA | Md. Sadekul Islam | 10712100060391 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1925 | Outsourching Service Procurement | 200015324573 | CA | Md. Azim Miah | 10712100060389 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1926 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Jonaead | 0100215127936 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar, Corp Branch |
| 1927 | Outsourching Service Procurement | 200015324573 | CA | C. M. Julker Nayeen | 10712100060426 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1928 | Outsourching Service Procurement | 200015324573 | CA | Rakibul Islam | 10712100058873 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1929 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Shanejur Rahman | 10712100059746 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1930 | Outsourching Service Procurement | 200015324573 | CA | Md. Sanowar Hossain | 50112100001439 | Savings | 235262547 | 17,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1931 | Outsourching Service Procurement | 200015324573 | CA | Md. Sha Paran | 10712100058906 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1932 | Outsourching Service Procurement | 200015324573 | CA | Md. Siam Rahman | 0100213111170 | Savings | 135262568 | 17,910.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Korporate Branch |
| 1933 | Outsourching Service Procurement | 200015324573 | CA | Md. Sojib Sardar | 0100219110281 | Savings | 135263220 | 31,000.00 | SALARY | Janata Bank Ltd.,Mohakhali Corporate Branch |
| 1934 | Outsourching Service Procurement | 200015324573 | CA | Md. Taieful Islam | 0100225023241 | Savings | 135262568 | 19,110.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1935 | Outsourching Service Procurement | 200015324573 | CA | Md. Towhid Khan | 0100204401416 | Savings | 135263220 | 19,110.00 | SALARY | Janata Bank Ltd.,Mohakhali Corp. Branch |
| 1936 | Outsourching Service Procurement | 200015324573 | CA | Md. Ziarul Haque | 0200018164048 | Savings | 010264728 | 18,610.00 | SALARY | Agrani Bank Ltd,WASA Corporate Branch |
| 1937 | Outsourching Service Procurement | 200015324573 | CA | Md.Ripon Hossen | 0100215210515 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar,Corp Branch Dhaka |
| 1938 | Outsourching Service Procurement | 200015324573 | CA | Md.Shazu Khan | 0100233540468 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 1939 | Outsourching Service Procurement | 200015324573 | CA | Mizanur Rahman | 10712100058977 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1940 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Akteruzzaman Sarker | 10712100058929 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1941 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Al Amin | 0100212774213 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1942 | Outsourching Service Procurement | 200015324573 | CA | Mohin Uddin | 011131700000236 | Savings | 260261184 | 41,000.00 | SALARY | NRB Commercial Bank Ltd., Dhanmondi Branch |
| 1943 | Outsourching Service Procurement | 200015324573 | CA | Mosharraf Hossain Manik | 10712100059011 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1944 | Outsourching Service Procurement | 200015324573 | CA | Nur Mohammad | 0100217868925 | Savings | 135263220 | 18,210.00 | SALARY | Janata Bank Ltd.,Mohakhali Corporate |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | Branch |
| 1945 | Outsourching Service Procurement | 200015324573 | CA | Md. Sydur Rahaman | 10712100058935 | Savings | 235262534 | 19,110.00 | SALARY | Premier Bank, Kawran Bazar |
| 1946 | Outsourching Service Procurement | 200015324573 | CA | Md. Aktaruzzaman | 10712100059019 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1947 | Outsourching Service Procurement | 200015324573 | CA | Md. Abul Bashar | 2101872124001 | Savings | 225271548 | 18,610.00 | SALARY | City Bank, Dhaka Chamber |
| 1948 | Outsourching Service Procurement | 200015324573 | CA | Nurul Islam | 10712100058944 | Savings | 235262534 | 19,110.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1949 | Outsourching Service Procurement | 200015324573 | CA | Kazi Deluwar Hossain | 10712100058936 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1950 | Outsourching Service Procurement | 200015324573 | CA | Md Tohin Mia | 10712100058918 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1951 | Outsourching Service Procurement | 200015324573 | CA | Md Mehedi Hasan Setu | 10712100058875 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1952 | Outsourching Service Procurement | 200015324573 | CA | Md Rashedul Islam | 10712100058910 | Savings | 235262534 | 17,910.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1953 | Outsourching Service Procurement | 200015324573 | CA | Md Siddik | 10712100058969 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1954 | Outsourching Service Procurement | 200015324573 | CA | Md Monir Hossen | 10712100058924 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1955 | Outsourching Service Procurement | 200015324573 | CA | Md Sajol Akon | 10712100058925 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1956 | Outsourching Service Procurement | 200015324573 | CA | Md Raju Ahmed | 10712100058948 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1957 | Outsourching Service Procurement | 200015324573 | CA | Md Sohag Alam | 10712100058931 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1958 | Outsourching Service Procurement | 200015324573 | CA | Shafiqul Islam | 10712100058980 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1959 | Outsourching Service Procurement | 200015324573 | CA | Md Reajul Karim | 10712100058926 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1960 | Outsourching Service Procurement | 200015324573 | CA | Md Sazzat Hossain | 10712100058882 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1961 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Selim Hossen | 10712100058957 | Savings | 235262534 | 17,910.00 | SALARY | Premier Bank, Kawran Bazar |
| 1962 | Outsourching Service Procurement | 200015324573 | CA | Abu Yousuf | 10712100058880 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar Corporate Branch |
| 1963 | Outsourching Service Procurement | 200015324573 | CA | Md. Nyem Miah | 0100-214-660312 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1964 | Outsourching Service Procurement | 200015324573 | CA | Lata | 0100212633393 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 1965 | Outsourching Service Procurement | 200015324573 | CA | Md. Alamin | 0100218795565 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1966 | Outsourching Service Procurement | 200015324573 | CA | Md. Asif Mahbum | 0100236273771 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 1967 | Outsourching Service Procurement | 200015324573 | CA | Halima | 0100002328997 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Br. |
| 1968 | Outsourching Service Procurement | 200015324573 | CA | Md. Shipon Mir | 0100219066788 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1969 | Outsourching Service Procurement | 200015324573 | CA | A. N. M Rezwan Rashid Rezvi | 0100235790216 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 1970 | Outsourching Service Procurement | 200015324573 | CA | Md. Mossarrof Hossen | 0100213217733 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1971 | Outsourching Service Procurement | 200015324573 | CA | Md. Rasel | 10712100059978 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1972 | Outsourching Service Procurement | 200015324573 | CA | Md sohanur rahman | 0100209936199 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 1973 | Outsourching Service Procurement | 200015324573 | CA | Md. Saju Islam | 0100220358717 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch. |
| 1974 | Outsourching Service Procurement | 200015324573 | CA | Md. Roky Hossen | 0100235731279 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 1975 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Iqbal Ahmed | 0100235886761 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 1976 | Outsourching Service Procurement | 200015324573 | CA | Md: Hasibul Islam Himel | 0100220570724 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 1977 | Outsourching Service Procurement | 200015324573 | CA | Md. Zakir Hossain | 10712100059681 | Savings | 235262534 | 19,110.00 | SALARY | Premier Bank, Kawran Bazar |
| 1978 | Outsourching Service Procurement | 200015324573 | CA | Md. Golam Kibria | 10712100060404 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1979 | Outsourching Service Procurement | 200015324573 | CA | Md. Tarek | 10712100059046 | Savings | 235262534 | 17,910.00 | SALARY | Premier Bank, kawran Bazar |
| 1980 | Outsourching Service Procurement | 200015324573 | CA | Md. Noor A Alam | 10712100060424 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1981 | Outsourching Service Procurement | 200015324573 | CA | Laila Nasrin | 10712100059718 | Savings | 235262534 | 19,110.00 | SALARY | Premier Bank, Kawran Bazar |
| 1982 | Outsourching Service Procurement | 200015324573 | CA | Md. Shajjadul Islam | 10712100058845 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, kawran bazar |
| 1983 | Outsourching Service Procurement | 200015324573 | CA | Anisur Rahman | 10712100058801 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1984 | Outsourching Service Procurement | 200015324573 | CA | Md.Zahidul Islam | 10312600000209 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1985 | Outsourching Service Procurement | 200015324573 | CA | Muhammad Asaduzzaman | 10712100060453 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Corporate Branch |
| 1986 | Outsourching Service Procurement | 200015324573 | CA | Rakib Fakir | 10712100060454 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1987 | Outsourching Service Procurement | 200015324573 | CA | Md. Needul Mia | 10712100059543 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 1988 | Outsourching Service Procurement | 200015324573 | CA | Md. Rafiqul Islam | 10712100060443 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 1989 | Outsourching Service Procurement | 200015324573 | CA | Md Suhag Mia | 10712100058720 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1990 | Outsourching Service Procurement | 200015324573 | CA | Md. Majdul Karim ha. | 10712100058852 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, kawran bazar |
| 1991 | Outsourching Service Procurement | 200015324573 | CA | Asraful Alam | 10312600000206 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 1992 | Outsourching Service Procurement | 200015324573 | CA | Md Autaur Rahman | 10712100058732 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1993 | Outsourching Service Procurement | 200015324573 | CA | Md. Taijul Islam | 10712100058789 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, kawran bazar |
| 1994 | Outsourching Service Procurement | 200015324573 | CA | Nur Mohammed | 10712100059105 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 1995 | Outsourching Service Procurement | 200015324573 | CA | Nure Alam | 0100173492931 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corp. Branch |
| 1996 | Outsourching Service Procurement | 200015324573 | CA | Rafiqul Islam | 0100204697668 | Savings | 135331631 | 18,610.00 | SALARY | Jamuna Bank, Tongi Corporate Branch |
| 1997 | Outsourching Service Procurement | 200015324573 | CA | Rakibul Islam | 10712100059730 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 1998 | Outsourching Service Procurement | 200015324573 | CA | Rasel Mina | 0100221725152 | Savings | 135262568 | 18,610.00 | SALARY | Jamuna Bank, kawran Bazar corporate |
| 1999 | Outsourching Service Procurement | 200015324573 | CA | Saiful Islam Jewel | 0100186552479 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 2000 | Outsourching Service Procurement | 200015324573 | CA | Sajal Sikder | 15012100001748 | Savings | 235264303 | 18,610.00 | SALARY | Premier Bank, Shamoly Brance |
| 2001 | Outsourching Service Procurement | 200015324573 | CA | Sayed Minhajul Haque | 10712100059752 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 2002 | Outsourching Service Procurement | 200015324573 | CA | Shamim | 0100207821076 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar |
| 2003 | Outsourching Service Procurement | 200015324573 | CA | Sheik Muhammad Abdul Quddus | 0100214512194 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 2004 | Outsourching Service Procurement | 200015324573 | CA | Sher Mohammad | 10712100059337 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 2005 | Outsourching Service Procurement | 200015324573 | CA | Shopon Kumar | 179-181-00001312 | Savings | 235263104 | 27,013.00 | SALARY | Premier Bank, Mirpur -1 |
| 2006 | Outsourching Service Procurement | 200015324573 | CA | Soyd Riyadul Alim | 1011510113561 | Savings | 090670224 | 18,610.00 | SALARY | Dutch Bangla Bank Ltd., Local Office |
| 2007 | Outsourching Service Procurement | 200015324573 | CA | Suyel mia | 0100173321478 | Savings | 135262568 | 17,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar corporate branch |
| 2008 | Outsourching Service Procurement | 200015324573 | CA | Tanjimul Hasan Asif | 0100236290667 | Savings | 13526568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate |
| 2009 | Outsourching Service Procurement | 200015324573 | CA | Zohirul Islam | 10712100059670 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Corporate Branch |
| 2010 | Outsourching Service Procurement | 200015324573 | CA | SUMON KHANDOKER | 0100230725653 | Savings | 135262568 | 17,910.00 | SALARY | Janata Bank Ltd.,KARWAN BAZAR CORPORATE |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 2011 | Outsourching Service Procurement | 200015324573 | CA | Nasiruddin | 10712100058897 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 2012 | Outsourching Service Procurement | 200015324573 | CA | Al Mamun | 10712100059107 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 2013 | Outsourching Service Procurement | 200015324573 | CA | Md. Al Amin | 10712100058954 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 2014 | Outsourching Service Procurement | 200015324573 | CA | Md. Suman Reza | 101151113701 | Savings | 90273889 | 18,610.00 | SALARY | Dutch Bangla Bank Ltd., Local Office |
| 2015 | Outsourching Service Procurement | 200015324573 | CA | Md. Mozahed Hossen | 10712100058973 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar Corporate Branch |
| 2016 | Outsourching Service Procurement | 200015324573 | CA | Md. Amirul Ahsan Jewel | 107151139921 | Savings | 090262537 | 18,610.00 | SALARY | Dutch Bangla Bank Ltd., Karwan Bazar |
| 2017 | Outsourching Service Procurement | 200015324573 | CA | Md. Sahin Hossain | 10712100060736 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 2018 | Outsourching Service Procurement | 200015324573 | CA | Md. Rubel Mia | 0601120128816 | Savings | 015274605 | 18,610.00 | SALARY | Al-Arafah Islami Bank Ltd.,Nandipara |
| 2019 | Outsourching Service Procurement | 200015324573 | CA | Md. Hafizur Rahman | 10712100059532 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Corporate Branch |
| 2020 | Outsourching Service Procurement | 200015324573 | CA | Md. Moniruzzaman | 10712100060789 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 2021 | Outsourching Service Procurement | 200015324573 | CA | Rakibul Hassan | 10712100058912 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 2022 | Outsourching Service Procurement | 200015324573 | CA | Md Naimul Hasan | 10712100059057 | Savings | 235262534 | 19,110.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 2023 | Outsourching Service Procurement | 200015324573 | CA | Mamun Miah | 10712100059784 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 2024 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Samiul Islam | 10712100060437 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 2025 | Outsourching Service Procurement | 200015324573 | CA | Md. Omar Faruque | 10312600000233 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 2026 | Outsourching Service Procurement | 200015324573 | CA | Md. Ariful Islam | 10712100059531 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 2027 | Outsourching Service Procurement | 200015324573 | CA | Md. Hasibur Rahman | 010712100061125 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 2028 | Outsourching Service Procurement | 200015324573 | CA | Sharif Hossain | 010812100038790 | Savings | 235274243 | 18,610.00 | SALARY | Premier Bank, Motijheel Branch |
| 2029 | Outsourching Service Procurement | 200015324573 | CA | Majharul Islam | 10712100059090 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 2030 | Outsourching Service Procurement | 200015324573 | CA | Nasiruzzaman Khan | 10712100058994 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 2031 | Outsourching Service Procurement | 200015324573 | CA | Md Ziaur Rahman | 10712100058958 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 2032 | Outsourching Service Procurement | 200015324573 | CA | Md Ersad | 10712100058992 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 2033 | Outsourching Service Procurement | 200015324573 | CA | Md. Saiful Islam | 10712100060496 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 2034 | Outsourching Service Procurement | 200015324573 | CA | Md. Ziaur Rahman Tipu | 10712100058928 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Corporate Branch |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 2035 | Outsourching Service Procurement | 200015324573 | CA | Khaled Mahmud | 10712100058819 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, kawran bazar |
| 2036 | Outsourching Service Procurement | 200015324573 | CA | Fahim Rana | 10712100058856 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, kawran bazar |
| 2037 | Outsourching Service Procurement | 200015324573 | CA | Nizam Uddin | 10712100059055 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 2038 | Outsourching Service Procurement | 200015324573 | CA | Manzur Ahmed | 10712100060366 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 2039 | Outsourching Service Procurement | 200015324573 | CA | Md. Towhidul Islam | 10712100059726 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 2040 | Outsourching Service Procurement | 200015324573 | CA | Md. Jounal Abedin | 10712100059071 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 2041 | Outsourching Service Procurement | 200015324573 | CA | Md. Ekramul Alam | 10712100060434 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 2042 | Outsourching Service Procurement | 200015324573 | CA | Raihan Mozib | 11412100027436 | Savings | 100260953 | 18,610.00 | SALARY | EXIM Bank, Kazi Nazrul Islam Avenue |
| 2043 | Outsourching Service Procurement | 200015324573 | CA | Md. Yasin Arafat | 010712100061073 | Savings | 235262534 | 17,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 2044 | Outsourching Service Procurement | 200015324573 | CA | Md. Mahabubur Rahman | 010712100061155 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 2045 | Outsourching Service Procurement | 200015324573 | CA | Md. Forhad Miah | 2012100016383 | Savings | 205260045 | 23,420.00 | SALARY | Southeast Bank Ltd,Agargoan |
| 2046 | Outsourching Service Procurement | 200015324573 | CA | Md. Gias Uddin | 2012100016388 | Savings | 205260045 | 23,120.00 | SALARY | Southeast Bank Ltd,Agargoan Branch |
| 2047 | Outsourching Service Procurement | 200015324573 | CA | Md sumon | 0100210240025 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran bazar branch |
| 2048 | Outsourching Service Procurement | 200015324573 | CA | Md. Hachanur Rahman | 0100222548858 | Savings | 135263109 | 19,110.00 | SALARY | Janata Bank Ltd.,Mirpur-1 |
| 2049 | Outsourching Service Procurement | 200015324573 | CA | Sree Kajal Chandro Das | 0100205690802 | Savings | 135590319 | 23,630.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 2050 | Outsourching Service Procurement | 200015324573 | CA | Md Gulam Rabbany | 0100214462600 | Savings | 135590319 | 22,630.00 | SALARY | Janata Bank Ltd.,Bhagyakul Branch |
| 2051 | Outsourching Service Procurement | 200015324573 | CA | Mohammed Belu Miah | 0100203390747 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 2052 | Outsourching Service Procurement | 200015324573 | CA | Md. Shahin Sheikh | 2012100015898 | Savings | 205260045 | 23,120.00 | SALARY | Southeast Bank Ltd,Agargaon Branch |
| 2053 | Outsourching Service Procurement | 200015324573 | CA | Subrata Kumar Basak | 10712100058874 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 2054 | Outsourching Service Procurement | 200015324573 | CA | Mainul Islam Tonmoy | 10712100059567 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 2055 | Outsourching Service Procurement | 200015324573 | CA | Md. Mahedy Hasan Nadim | 2012100016377 | Savings | 205260045 | 24,120.00 | SALARY | Southeast Bank Ltd,Agargoan Branch |
| 2056 | Outsourching Service Procurement | 200015324573 | CA | Jakaria Mohsin | 10312600000195 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 2057 | Outsourching Service Procurement | 200015324573 | CA | Md. Enamul Haque Rahat | 10712100059747 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 2058 | Outsourching Service Procurement | 200015324573 | CA | Md. Jaz Mia | 0100206894631 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd., Kawranbazar Branch |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 2059 | Outsourching Service Procurement | 200015324573 | CA | Md Monir Ahmed | 10712100059025 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 2060 | Outsourching Service Procurement | 200015324573 | CA | A.K.M Iftakhairul Islam | 1141030066072 | Savings | 090263194 | 17,910.00 | SALARY | Dutch Bangla Bank Ltd., Mohakhali Brance |
| 2061 | Outsourching Service Procurement | 200015324573 | CA | Md. Mokhlesur Rahman | 10712100059639 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 2062 | Outsourching Service Procurement | 200015324573 | CA | Md Tofayel Ahammed | 10712100058913 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar Branch |
| 2063 | Outsourching Service Procurement | 200015324573 | CA | Shahariar Hossain | 119101167333 | Savings | 90271423 | 18,610.00 | SALARY | Dutch Bangla Bank Ltd., Dhania |
| 2064 | Outsourching Service Procurement | 200015324573 | CA | Imran Hosen | 0100215472137 | Savings | 135262568 | 18,610.00 | SALARY | Janata Bank Ltd.,Kawran Bazar, Corp Branch |
| 2065 | Outsourching Service Procurement | 200015324573 | CA | Zubaidur Rahman khan | 10712100059744 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Karwan Bazar |
| 2066 | Outsourching Service Procurement | 200015324573 | CA | Kamruzzaman | 10712100059713 | Savings | 235262534 | 18,610.00 | SALARY | Premier Bank, Kawran Bazar |
| 2067 | Outsourching Service Procurement | 200015324573 | CA | Syed Abdur Razzak | 010312600000240 | Savings | Mohakhali | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Kawran Bazar |
| 2068 | Outsourching Service Procurement | 200015324573 | CA | Ulfat Kabir | 10712100059246 | Savings | 235262534 | 19,110.00 | SALARY | Premier Bank, Kawran Bazar |
| 2069 | Outsourching Service Procurement | 200015324573 | CA | Md. Faruk Hossen | 010312200027452 | Savings | 105263197 | 17,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 2070 | Outsourching Service Procurement | 200015324573 | CA | Mamon Hossen | 010312200027453 | Savings | 105263197 | 17,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 2071 | Outsourching Service Procurement | 200015324573 | CA | Sayed Golam Sarwar | 10312600000263 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 2072 | Outsourching Service Procurement | 200015324573 | CA | Md. Forkan Mia | 10312200027288 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhli |
| 2073 | Outsourching Service Procurement | 200015324573 | CA | Md. Zulfikar Ali | 10312200027287 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhli |
| 2074 | Outsourching Service Procurement | 200015324573 | CA | Mohammad Ruhul Amin | 10312200027285 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhli |
| 2075 | Outsourching Service Procurement | 200015324573 | CA | Atikul Islam | 10312600000196 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 2076 | Outsourching Service Procurement | 200015324573 | CA | Mazaharul Kabir | 10312600000228 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 2077 | Outsourching Service Procurement | 200015324573 | CA | Md. Jahedul | 10312600000230 | Savings | 105263197 | 18,610.00 | SALARY | First Security Islami Bank Ltd.,Mohakhali |
| 2078 | Outsourching Service Procurement | 200015324573 | CA | Md. Masud Parvez | 2012100016375 | Savings | 205260045 | 23,120.00 | SALARY | Southeast Bank Ltd,Agargaon Branch |
| 2079 | Outsourching Service Procurement | 200015324573 | CA | Md. Parvas | 20507770200922517 | Savings | 125270607 | 28,008.00 | SALARY | Islami Bank Bangladesh Ltd.,Amin Bazar Branch |
| 2080 | Outsourching Service Procurement | 200015324573 | CA | Md. Mofizul Islam | 2012100016373 | Savings | 205260045 | 24,620.00 | SALARY | Southeast Bank Ltd,Agargaon Branch |
| 2081 | Outsourching Service Procurement | 200015324573 | CA | Md. Rasel Mizi | 2012100015917 | Savings | 205260045 | 23,120.00 | SALARY | Southeast Bank Ltd,Agargaon Branch |
| 2082 | Outsourching Service Procurement | 200015324573 | CA | Md. Mofizur Rahman | 2012100016370 | Savings | 205260045 | 24,620.00 | SALARY | Southeast Bank Ltd,Agargoan |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 2083 | Outsourching Service Procurement | 200015324573 | CA | Md. Rasel | 20501510202547417 | Savings | 125260138 | 23,120.00 | SALARY | Islami Bank Bangladesh Ltd.,Amin Bazar Branch |
| 2084 | Outsourching Service Procurement | 200015324573 | CA | Mohammed Rashedul Alam | 0872050007859 | Savings | 165260501 | 24,620.00 | SALARY | ONE Bank Limited, Hemayetpur Branch |
| 2085 | Outsourching Service Procurement | 200015324573 | CA | Md. Mahafuzul Alam Aksh | 2012100016369 | Savings | 205260045 | 24,620.00 | SALARY | Southeast Bank Ltd,Agargaon Branch |
| 2086 | Outsourching Service Procurement | 200015324573 | CA | Md. Maidul Islam | 20507770298994515 | Savings | 125270607 | 23,720.00 | SALARY | Islami Bank Bangladesh Ltd.,Amin Bazar Branch |
| 2087 | Outsourching Service Procurement | 200015324573 | CA | Md. Saiful Islam | 2012100016250 | Savings | 205260045 | 23,120.00 | SALARY | Southeast Bank Ltd,Agargaon Branch |
| 2088 | Outsourching Service Procurement | 200015324573 | CA | Md. Sadman Islam Santo | 20507776715620015 | Savings | 125191423 | 23,420.00 | SALARY | IBBL, Companygonj Branch |
| 2089 | Outsourching Service Procurement | 200015324573 | CA | Abu Zahid | 20501440204599207 | Savings | 125641186 | 23,120.00 | SALARY | Islami Bank Bangladesh Ltd.,Naogaon Branch |
| 2090 | Outsourching Service Procurement | 200015324573 | CA | Anisur Rahman | 2012100015899 | Savings | 205260045 | 24,120.00 | SALARY | Southeast Bank Ltd,Agargaon Branch |
| 2091 | Outsourching Service Procurement | 200015324573 | CA | Ashraful Hasan | 2012100015892 | Savings | 205260045 | 24,120.00 | SALARY | Southeast Bank Ltd,Agargaon Branch |
| 2092 | Outsourching Service Procurement | 200015324573 | CA | Md. Bahar Uddin | 2012100016384 | Savings | 205260045 | 23,420.00 | SALARY | Southeast Bank Ltd,Agargaon Branch |
| 2093 | Outsourching Service Procurement | 200015324573 | CA | Md. Abu Taher | 107101297340 | Savings | 90262537 | 24,620.00 | SALARY | Dutch Bangla Bank Ltd., Kawran Bazar |
| Total Salary Amount | | | | | | | | 39,952,735.00 | | |
| 1 | Outsourching Service Procurement | 200015324573 | CA | NAGAR SHEBA | 2844102000750 | Savings | 175262986 | 1392 | Commission | Pubali Bank Limited,Mirpur Branch |
| 2 | Outsourching Service Procurement | 200015324573 | CA | Modern Telecom System | 01513330000618 | Current | 260260477 | 84791 | Commission | NRBC Bank, Dhanmondi Mohila Branch |
| 3 | Outsourching Service Procurement | 200015324573 | CA | Roots Development Ltd. | 011133300000328 | CD | 260261184 | 181168 | Commission | NRB Commercial Bank Ltd., Dhanmondi |
| 4 | Outsourching Service Procurement | 200015324573 | CA | A.K Traders Ltd. | 2132118005419 | Current | 170260433 | 29238 | Commission | Prime Bank Limited,Banani Branch |
| 5 | Outsourching Service Procurement | 200015324573 | CA | Dhaka WASA Obosorprapto Kormokorta-Karmochari Somobai Somity Limited | 0100190353022 | Savings | 135262568 | 273761 | Commission | Janata Bank Ltd.,Kawran Bazar Corporate Branch |
| 6 | Outsourching Service Procurement | 200015324573 | CA | MR Future Bangladesh (Pvt.) Ltd. | 015133300000378 | Current | 260260477 | 53884 | Commission | NBRC Bank Limited, Dhanmondi Mohila Branch |
| 7 | Outsourching Service Procurement | 200015324573 | CA | Express One Limited | 015133300000358 | Current | 260260477 | 557376 | Commission | NRB Commercial Bank Limited, Dhanmondi Mohila Branch |
| 8 | Outsourching Service Procurement | 200015324573 | CA | Modern Telecom System | 01513330000618 | Current | 260260477 | 111972 | Commission | NRBC Bank, Dhanmondi Mohila Branch |
| 9 | Outsourching Service Procurement | 200015324573 | CA | Pathmark Associates Limited | 2159319000173 | current | 170271093 | 100689 | Commission | Prime Bank Limited,Bijoy Nagar Branch |

| SL | Sender Account Name | Sender Account No | Sender Account Type | Bank Account Name | Bank Account No | Account Type | Routing No | Amount | Purpose of Payment | Bank & Branch Name |
|---|---|---|---|---|---|---|---|---|---|---|
| 10 | Outsourching Service Procurement | 200015324573 | CA | Hygiene Trade Center Ltd. | 015433300000154 | Current | 260272807 | 104258 | Commission | NRB Commercial Bank Ltd., Imamgonj |
| 11 | Outsourching Service Procurement | 200015324573 | CA | Krishna Security Services Limited | 1911202239 | Current | 090271094 | 50565 | Commission | Dutch Bangla Bank Ltd, Bijoynagar Branch |
| 12 | Outsourching Service Procurement | 200015324573 | CA | Active International | 011133300000555 | Current | 260261184 | 8911 | Commission | NRB Commercial Bank Ltd., Dhanmondi Branch |
| **Grand Total** | | | | | | | | 41510740 | | |
| **In Word** | | | | Four Crores Fifteen Lakhs Ten Thousand Seven Hundred Forty Taka Only | | | | | | |