

# Islami Bank Bangladesh Limited

## Operations Wing

Branches Control Division

Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2016

Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
1	Local Office	Not Available	Not Available	205306	DD Payable	BD. JAMIAT MUDARESH	N/A	400.00	400.00	20/12/17
2	Local Office	Not Available	Not Available	197444	DD Payable	BD. JAMIAT MUDARESH	N/A	400.00	800.00	20/12/17
3	Local Office	Not Available	Not Available	955364	DD Payable	IRANIAN CULTURAL CENTRE	N/A	40.00	840.00	20/12/17
4	Local Office	Not Available	Not Available	1977784	DD Payable	API LTD	N/A	8,000.00	8840.00	20/12/17
5	Local Office	Not Available	Not Available	2252644	DD Payable	S. COURIER	N/A	700.00	9540.00	20/12/17
6	Local Office	Not Available	Not Available	2252882	DD Payable	HEALTH AD	N/A	100.00	9640.00	20/12/17
7	Local Office	Not Available	Not Available	2308155	DD Payable	EMMA	N/A	9,500.00	19140.00	20/12/17
8	Local Office	Not Available	Not Available	2189803	DD Payable	FUTURE INV.	N/A	4,000.00	23140.00	20/12/17
9	Local Office	Not Available	Not Available	2490453	DD Payable	MC DONALD	N/A	5,000.00	28140.00	20/12/17
10	Local Office	Not Available	Not Available	2443961	DD Payable	AZIZ C	N/A	50.00	28190.00	20/12/17
11	Local Office	Not Available	Not Available	2443962	DD Payable	AZIZ C	N/A	50.00	28240.00	20/12/17
12	Local Office	Not Available	Not Available	2406700	DD Payable	AZIZ C	N/A	50.00	28290.00	20/12/17
13	Local Office	Not Available	Not Available	2606299	DD Payable	BEVARAGE D	N/A	13,000.00	41290.00	20/12/17
14	Local Office	Not Available	Not Available	2606300	DD Payable	BEVARAGE D	N/A	300.00	41590.00	20/12/17
15	Local Office	Not Available	Not Available	2716728	DD Payable	EASTERN UNI	N/A	100.00	41690.00	20/12/17
16	Local Office	Not Available	Not Available	2797484	DD Payable	ORDER	N/A	100.00	41790.00	20/12/17
17	Local Office	Not Available	Not Available	2927001	DD Payable	KEAR BIDDUT	N/A	75.00	41865.00	20/12/17
18	Local Office	Not Available	Not Available	2637286	DD Payable	SINGER BD	N/A	350.00	42215.00	20/12/17
19	Local Office	Not Available	Not Available	2923883	DD Payable	OPSONIN	N/A	35.00	42250.00	20/12/17
20	Local Office	Not Available	Not Available	2778995	DD Payable	SEBA TELECOM	N/A	50.00	42300.00	20/12/17
21	Local Office	Not Available	Not Available	2773537	DD Payable	BALIATI COLLEGE	N/A	100.00	42400.00	20/12/17
22	Local Office	Not Available	Not Available	2773538	DD Payable	BALIATI COLLEGE	N/A	100.00	42500.00	20/12/17
23	Local Office	Not Available	Not Available	2508962	DD Payable	ASA	N/A	200.00	42700.00	20/12/17
24	Local Office	Not Available	Not Available	2823864	DD Payable	HOLYFAMILY	N/A	200.00	42900.00	20/12/17
25	Local Office	Not Available	Not Available	2863993	DD Payable	LAL BAG	N/A	7.00	42907.00	20/12/17
26	Local Office	Not Available	Not Available	2912658	DD Payable	TANGAIL	N/A	100.00	43007.00	20/12/17
27	Local Office	Not Available	Not Available	2747399	DD Payable	ELECTRA	N/A	700.00	43707.00	20/12/17
28	Local Office	Not Available	Not Available	2838346	DD Payable	ELECTRA	N/A	100.00	43807.00	20/12/17
29	Local Office	Not Available	Not Available	3118326	DD Payable	ELECTRA	N/A	100.00	43907.00	20/12/17
30	Local Office	Not Available	Not Available	3144198	DD Payable	ELECTRA	N/A	100.00	44007.00	20/12/17

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31	Local Office	Not Available	Not Available	2913121	DD Payable	ELECTRA	N/A	100.00	44107.00	20/12/17
32	Local Office	Not Available	Not Available	2913136	DD Payable	ELECTRA	N/A	100.00	44207.00	20/12/17
33	Local Office	Not Available	Not Available	2913137	DD Payable	ELECTRA	N/A	100.00	44307.00	20/12/17
34	Local Office	Not Available	Not Available	3019652	DD Payable	GP	N/A	150.00	44457.00	20/12/17
35	Local Office	Not Available	Not Available	2750331	DD Payable	KEYA DETER	N/A	50.00	44507.00	20/12/17
36	Local Office	Not Available	Not Available	3063973	DD Payable	CENTRAL	N/A	20.00	44527.00	20/12/17
37	Local Office	Not Available	Not Available	3144520	DD Payable	BME	N/A	125.00	44652.00	20/12/17
38	Local Office	Not Available	Not Available	2628874	DD Payable	DRMC	N/A	200.00	44852.00	20/12/17
39	Local Office	Not Available	Not Available	2960403	DD Payable	CEN PUB	N/A	20.00	44872.00	20/12/17
40	Local Office	Not Available	Not Available	2621211	DD Payable	MBL	N/A	250.00	45122.00	20/12/17
41	Local Office	Not Available	Not Available	2621212	DD Payable	MBL	N/A	250.00	45372.00	20/12/17
42	Local Office	Not Available	Not Available	2874798	DD Payable	KUC	N/A	100.00	45472.00	20/12/17
43	Local Office	Not Available	Not Available	2994404	DD Payable	KUC	N/A	100.00	45572.00	20/12/17
44	Local Office	Not Available	Not Available	2763260	DD Payable	MODERN	N/A	550.00	46122.00	20/12/17
45	Local Office	Not Available	Not Available	3064013	DD Payable	CENTRAL	N/A	20.00	46142.00	20/12/17
46	Local Office	Not Available	Not Available	3064014	DD Payable	CENTRAL	N/A	20.00	46162.00	20/12/17
47	Local Office	Not Available	Not Available	2621284	DD Payable	MOHA D	N/A	100.00	46262.00	20/12/17
48	Local Office	Not Available	Not Available	2728881	DD Payable	MACLAM TECH	N/A	100.00	46362.00	20/12/17
49	Local Office	Not Available	Not Available	2929939	DD Payable	MAC T	N/A	100.00	46462.00	20/12/17
50	Local Office	Not Available	Not Available	3040597	DD Payable	UPA	N/A	200.00	46662.00	20/12/17
51	Local Office	Not Available	Not Available	3245449	DD Payable	CAN PUB	N/A	300.00	46962.00	20/12/17
52	Local Office	Not Available	Not Available	3121515	DD Payable	RE BD	N/A	270.00	47232.00	20/12/17
53	Local Office	Not Available	Not Available	2975103	DD Payable	NCCL	N/A	200.00	47432.00	20/12/17
54	Local Office	Not Available	Not Available	3020129	DD Payable	RK COR	N/A	1,000.00	48432.00	20/12/17
55	Local Office	Not Available	Not Available	2989641	DD Payable	P P	N/A	100.00	48532.00	20/12/17
56	Local Office	Not Available	Not Available	2959898	DD Payable	FAZ	N/A	100.00	48632.00	20/12/17
57	Local Office	Not Available	Not Available	2989711	DD Payable	FA & CAD	N/A	100.00	48732.00	20/12/17
58	Local Office	Not Available	Not Available	3245651	DD Payable	FA	N/A	100.00	48832.00	20/12/17
59	Local Office	Not Available	Not Available	3257170	DD Payable	FA And CAO	N/A	100.00	48932.00	20/12/17
60	Local Office	Not Available	Not Available	2696647	DD Payable	MOLA	N/A	20.00	48952.00	20/12/17

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61	Local Office	Not Available	Not Available	2172687	DD Payable	IRANI DUTA	N/A	40.00	48992.00	20/12/17
62	Local Office	Not Available	Not Available	2172688	DD Payable	IRANI DUTA	N/A	20.00	49012.00	20/12/17
63	Local Office	Not Available	Not Available	2911061	DD Payable	ARIF H H	N/A	7,650.00	56662.00	20/12/17
64	Local Office	Not Available	Not Available	2965783	DD Payable	NURUL HOQUE	N/A	800.00	57462.00	20/12/17
65	Local Office	Not Available	Not Available	2966970	DD Payable	HAMIUL	N/A	15.00	57477.00	20/12/17
66	Local Office	Not Available	Not Available	2720824	DD Payable	MOSTAFA SURGI	N/A	640.80	58117.80	20/12/17
67	Local Office	Not Available	Not Available	3178617	DD Payable	ZAHIRUL	N/A	200.00	58317.80	20/12/17
68	Local Office	Not Available	Not Available	897285	Po Payable	PR HOLLY FAM PUB SC N COLLEGE	N/A	100.00	58417.80	20/12/17
69	Local Office	Not Available	Not Available	987895	Po Payable	MEHERUNNESSA SC N COLLEGE	N/A	100.00	58517.80	20/12/17
70	Local Office	Not Available	Not Available	1142837	Po Payable	SSVR	N/A	2,150.00	60667.80	20/12/17
71	Local Office	Not Available	Not Available	1143506	Po Payable	PR MIRPUR COLLEGE	N/A	100.00	60767.80	20/12/17
72	Local Office	Not Available	Not Available	1145138	Po Payable	PR MIRPUR GIRLS IDEAL LAB INSTITUTE	N/A	100.00	60867.80	20/12/17
73	Local Office	Not Available	Not Available	1147043	Po Payable	WILLS LITTLE FLOWER SCHOOL	N/A	100.00	60967.80	20/12/17
74	Local Office	Not Available	Not Available	1147063	Po Payable	PR MIRPUR GIRLS IDEAL LAB INSTITUTE	N/A	100.00	61067.80	20/12/17
75	Local Office	Not Available	Not Available	1147911	Po Payable	ADAMJEE JUTE ML	N/A	1,000.00	62067.80	20/12/17
76	Local Office	Not Available	Not Available	1147912	Po Payable	ADAMJEE JUTE ML	N/A	1,000.00	63067.80	20/12/17
77	Local Office	Not Available	Not Available	1341789	Po Payable	MASIK NEDAEY ISLAM SARANIKA	N/A	2,000.00	65067.80	20/12/17
78	Local Office	Not Available	Not Available	1408337	Po Payable	HM N SEC WILLS LITTLE FLOWER SCHOOL	N/A	100.00	65167.80	20/12/17
79	Local Office	Not Available	Not Available	1409610	Po Payable	PR CITY COLLEGE UTTARA	N/A	1,250.00	66417.80	20/12/17
80	Local Office	Not Available	Not Available	1574652	Po Payable	BD ELECTRIC ASSOC	N/A	1,000.00	67417.80	20/12/17
81	Local Office	Not Available	Not Available	1578686	Po Payable	SIDDESSARI GIRLS HIGH SCHOOL	N/A	150.00	67567.80	20/12/17
82	Local Office	Not Available	Not Available	1579947	Po Payable	PD ENGLISH LANGUAGE TEACHING INS	N/A	100.00	67667.80	20/12/17
83	Local Office	Not Available	Not Available	1582555	Po Payable	STANFORD COLLEGE	N/A	100.00	67767.80	20/12/17
84	Local Office	Not Available	Not Available	1645855	Po Payable	HF RED CRES MEDICAL COLLEGE	N/A	100.00	67867.80	20/12/17
85	Local Office	Not Available	Not Available	1790799	Po Payable	CANDID PRT N PACK LTD	N/A	5,700.00	73567.80	20/12/17
86	Local Office	Not Available	Not Available	1791640	Po Payable	INFORMATION SYSTEM GROUP	N/A	600.00	74167.80	20/12/17
87	Local Office	Not Available	Not Available	1899978	Po Payable	PR DRMC	N/A	150.00	74317.80	20/12/17
88	Local Office	Not Available	Not Available	1903397	Po Payable	PRINCIPAL, AZIMPUR GIRLS COLLEGE	N/A	100.00	74417.80	20/12/17
89	Local Office	Not Available	Not Available	2098110	Po Payable	DELTA LIFE	N/A	1,000.00	75417.80	20/12/17

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90	Local Office	Not Available	Not Available	2186589	Po Payable	ADAM. CANTT.	N/A	200.00	75617.80	20/12/17
91	Local Office	Not Available	Not Available	2189748	Po Payable	BD FRUITS VEGETABLES	N/A	1,200.00	76817.80	20/12/17
92	Local Office	Not Available	Not Available	2190690	Po Payable	ASIAN UNIVERSITY	N/A	100.00	76917.80	20/12/17
93	Local Office	Not Available	Not Available	2193676	Po Payable	AHMED PRINTING & PACKA	N/A	900.00	77817.80	20/12/17
94	Local Office	Not Available	Not Available	2357492	Po Payable	SEC GEN LIONS FOUN	N/A	100.00	77917.80	20/12/17
95	Local Office	Not Available	Not Available	2589292	Po Payable	TRANSLATE ISLAMIC FOUNLEGE	N/A	400.00	78317.80	20/12/17
96	Local Office	Not Available	Not Available	2595268	Po Payable	SAHAB MCH	N/A	100.00	78417.80	20/12/17
97	Local Office	Not Available	Not Available	3139174	Po Payable	wits	N/A	1,050.00	79467.80	20/12/17
98	Local Office	Not Available	Not Available	3140750	Po Payable	d g rabar	N/A	1,250.00	80717.80	20/12/17
99	Local Office	Not Available	Not Available	3389287	Po Payable	head master	N/A	12,500.00	93217.80	20/12/17
100	Local Office	Not Available	Not Available	3389979	Po Payable	principal	N/A	200.00	93417.80	20/12/17
101	Local Office	Not Available	Not Available	3391083	Po Payable	Quntum Electronics	N/A	1,500.00	94917.80	20/12/17
102	Local Office	Not Available	Not Available	3391400	Po Payable	basrow	N/A	30.00	94947.80	20/12/17
103	Local Office	Not Available	Not Available	3391401	Po Payable	basrow	N/A	30.00	94977.80	20/12/17
104	Local Office	Not Available	Not Available	3391402	Po Payable	basrow	N/A	30.00	95007.80	20/12/17
105	Local Office	Not Available	Not Available	3601872	Po Payable	General Manager Cinema	N/A	100.00	95107.80	20/12/17
106	Local Office	Not Available	Not Available	3608633	Po Payable	modern collrge	N/A	150.00	95257.80	20/12/17
107	Local Office	Not Available	Not Available	3608798	Po Payable	MOHAMMAD MASOODRAZA CO. LTD.	N/A	234.95	95492.75	20/12/17
108	Local Office	Not Available	Not Available	3614012	Po Payable	ASA	N/A	200.00	95692.75	20/12/17
109	Local Office	Not Available	Not Available	3614581	Po Payable	OEM CORPORATION	N/A	211.38	95904.13	20/12/17
110	Local Office	Not Available	Not Available	3617450	Po Payable	principal	N/A	300.00	96204.13	20/12/17
111	Local Office	Not Available	Not Available	3617885	Po Payable	sras	N/A	1,225.00	97429.13	20/12/17
112	Local Office	Not Available	Not Available	3625506	Po Payable	maclan	N/A	100.00	97529.13	20/12/17
113	Local Office	Not Available	Not Available	3625628	Po Payable	maclan	N/A	100.00	97629.13	20/12/17
114	Local Office	Not Available	Not Available	1649840	Po Payable	ARIF AHMED	N/A	4,000.00	101629.13	20/12/17
115	Local Office	Not Available	Not Available	2701330	Po Payable	ABDULLAH	N/A	6,130.80	107759.93	20/12/17
116	Local Office	Not Available	Not Available	3394288	Po Payable	ARIFUL ISLAM EMON	N/A	5,000.00	112759.93	20/12/17
117	Local Office	Not Available	Not Available	3604494	Po Payable	sufia	N/A	75.00	112834.93	20/12/17
118	Local Office	Not Available	Not Available	3608085	Po Payable	Jashim Mahmud	N/A	961.39	113796.32	20/12/17
119	Local Office	Not Available	Not Available	3625294	Po Payable	al monshur	N/A	1,350.00	115146.32	20/12/17

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120	Agrabad	Not Available	Not Available	1067836	Po Payable	Marina Begum	N/A	1,780.00	116926.32	20/12/17
121	Agrabad	Not Available	Not Available	1181875	Po Payable	Ariful Islam	N/A	1,000.00	117926.32	20/12/17
122	Agrabad	Not Available	Not Available	1182834	Po Payable	Md Ekram	N/A	1,000.00	118926.32	20/12/17
123	Agrabad	Not Available	Not Available	1608931	Po Payable	Rejaul Khan	N/A	5,000.00	123926.32	20/12/17
124	Agrabad	Not Available	Not Available	1608932	Po Payable	Karimunnessa	N/A	5,000.00	128926.32	20/12/17
125	Agrabad	Not Available	Not Available	1659989	Po Payable	Sarwar	N/A	3,000.00	131926.32	20/12/17
126	Agrabad	Not Available	Not Available	1659997	Po Payable	A.Salam	N/A	3,000.00	134926.32	20/12/17
127	Agrabad	Not Available	Not Available	2387180	Po Payable	Md Ali	N/A	12,843.90	147770.22	20/12/17
128	Agrabad	Not Available	Not Available	656729	DD Payable	Noor Ahmed	N/A	455.77	148225.99	20/12/17
129	Agrabad	Not Available	Not Available	2110803	DD Payable	Kamrul Hasan	N/A	1,385.00	149610.99	20/12/17
130	Agrabad	Not Available	Not Available	440933	DD Payable	Md Nabi	N/A	482.00	150092.99	20/12/17
131	Agrabad	Not Available	Not Available	759385	DD Payable	Sirajul Islam	N/A	500.00	150592.99	20/12/17
132	Agrabad	Not Available	Not Available	2184608	DD Payable	Shaheb	N/A	5,748.00	156340.99	20/12/17
133	Agrabad	Not Available	Not Available	908781	DD Payable	Tofail Ahmed	N/A	60.00	156400.99	20/12/17
134	Agrabad	Not Available	Not Available	2704307	DD Payable	Sanwara	N/A	5,000.00	161400.99	20/12/17
135	Sylhet Branch	2 PEER PUR,TUKER BAZAR,SADOR,SYLHET.	2 PEER PUR,TUKER BAZAR,SADOR,SYLHET.	35105	MSA	Md.AzmoI Hossen	MD.ABDUS SALAM	616.98	162017.97	20/12/17
136	Sylhet Branch	CHEMESTEY DEPT.,SHAHJALAL BI. PRO. UNIVERSITY,SYLHET	GURAMI, SHAKIR MD.,SHUNARUGHAT, HOBIGONJ	35268	MSA	Md. Abdul Kadir Torofder	MD. ALFI MIAH TOROFDER	108.70	162126.67	20/12/17
137	Sylhet Branch	COYON 12, CHONDONTULA , EAST DORGA GATE, KOTOWALY	COYON 12, CHONDONTULA , EAST DORGA GATE, KOTOWALY	35410	MSA	Sohel Ahmad	ROBIUL AWAL	105.55	162232.22	20/12/17
138	Sylhet Branch	RAB-9, MAJORTILA, ISLAMPUR	RAB-9, MAJORTILA, ISLAMPUR	35417	MSA	S.M Sofiul Alom	MD. SAMSUL ISLAM	416.27	162648.49	20/12/17
139	Sylhet Branch	FURAPAR, KAGAIN BAZAR, KOMPANYGONJ	FURAPAR, KAGAIN BAZAR, KOMPANYGONJ	35425	MSA	Md. Eakub Ali	LATE ANFOR ALI	612.65	163261.14	20/12/17
140	Sylhet Branch	434 NOBARUN, SADAR, SYLHET	GOLAPGONJ, SYLHET	35634	MSA	Md. Habibul Bashar Habib	LATE DR. M. A. JALIL(MOYIN MIAH)	601.51	163862.65	20/12/17
141	Sylhet Branch	FOTEHPUR, MIRGONJ BAZAR, GOLAPGONJ, SYLHET	FOTEHPUR, MIRGONJ BAZAR, GOLAPGONJ, SYLHET	35644	MSA	Shamsul Islam	MD. ABDUL KHALIQUE	199.29	164061.94	20/12/17
142	Sylhet Branch	SHEIKHPUR, MIRGONJ BAZAR, GOLAPGONJ, SYLHET	SHEIKHPUR, MIRGONJ BAZAR, GOLAPGONJ, SYLHET	35647	MSA	Nazrul Islam	LATE ISKANDOR ALI	605.42	164667.36	20/12/17

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143	Sylhet Branch	CHARMOHANEDPUR, BIRAHIM PUR, SOUTHSHURMA, SYLHET	CHARMOHANEDPUR, BIRAHIM PUR, SOUTHSHURMA, SYLHET	35709	MSA	Mohammed Topu Ahmed	MOHAMMED MUKADAS ALI	605.42	165272.78	20/12/17
144	Sylhet Branch	JEDDAH NO 116201,K.S.A	RAJAGONJ, KANAIGHAT, SYLHET	35722	MSA	Bilal Uddin	LATE MONIR ALI	1,383.53	166656.31	20/12/17
145	Sylhet Branch	7-BLOCK-D, BAHUBAL, SHAHPORAN, KHADIMNAGAR, SADAR, SYLHET	7-BLOCK-D, BAHUBAL, SHAHPORAN, KHADIMNAGAR, SADAR, SYLHET	35723	MSA	Md. Burhan Uddin	HAI MD. KUTUB UDDIN	605.42	167261.73	20/12/17
146	Sylhet Branch	MIRZAGOWN, JALALABAD,SYLHET	MIRZAGOWN, JALALABAD,SYLHET	35730	MSA	Anwar Uddin	APTAB ALI	2,169.71	169431.44	20/12/17
147	Sylhet Branch	HOUSE-193, DAKKHIN KAJOL SHAH, SADAR, SYLHET	HOUSE-193, DAKKHIN KAJOL SHAH, SADAR, SYLHET	35752	MSA	Md. Sheruz Zaman	LATE MOULOVI RUSTOM ALI	439.73	169871.17	20/12/17
148	Sylhet Branch	DAKKHIN MODON GOURI, ILAIGONJ, GOLAPGONJ, SYLHET	DAKKHIN MODON GOURI, ILAIGONJ, GOLAPGONJ, SYLHET	35762	MSA	Hasan Ahmad	ABDUR RAHMAN	600.86	170472.03	20/12/17
149	Sylhet Branch	BOROYEKANDI, DAKKHIN SHURMA, SYLHET	BOROYEKANDI, DAKKHIN SHURMA, SYLHET	35767	MSA	Md. Muhin Ahmed	HAI AJMOT ULLAH	600.86	171072.89	20/12/17
150	Sylhet Branch	UPORGRAM,HADARPAR BAZAR	UPORGRAM,HADARPAR BAZAR	35774	MSA	Md Hushan Ahmed	LATE ABU BAKAR	600.86	171673.75	20/12/17
151	Sylhet Branch	301 RAHMANIA, TALTOLA, SADAR, SYLHET	301 RAHMANIA, TALTOLA, SADAR, SYLHET	35786	MSA	Forid Ahmed	SADOK ALI	407.35	172081.10	20/12/17
152	Sylhet Branch	PIT TO BOX NO1208,KATIB,DAMMAM,K.S.A	RAJAR GOWN, SATOK, SHUNAMGONJ	35791	MSA	Md. Gulam Sarwar Chy	MD. ABDUL KYUM CHY	3,047.27	175128.37	20/12/17
153	Sylhet Branch	KHUJGIPUR, UMORPUR, OSMANINAGAR, SYLHET	KHUJGIPUR, UMORPUR, OSMANINAGAR, SYLHET	35799	MSA	Soyoda Sultana Begum	ABUBAKOR	600.86	175729.23	20/12/17
154	Sylhet Branch	PO BOX NO-115635, JEDDAH-21381	UZANI PARA, MANIKGONJ BAZAR, KANAIGHAT	36110	MSA	Shamim Ahmed	LATE KUDRAT ULLAH	2,996.38	178725.61	20/12/17
155	Sylhet Branch	MORAIGRAM, MANIKGONJ BAZAR, KANAIGHAT	MORAIGRAM, MANIKGONJ BAZAR, KANAIGHAT	36111	MSA	Salauddin Babul	LATE DR. NOOR UDDIN	592.53	179318.14	20/12/17
156	Sylhet Branch	SHIBGONJ, MOJUMDAR PARA, 18 SONALI, SADAR	SHIBGONJ, MOJUMDAR PARA, 18 SONALI, SADAR	36123	MSA	Abdul Wahid	ALAUH RAHMAN	592.53	179910.67	20/12/17
157	Sylhet Branch	BAROKOT, GOLAPGONJ	BAROKOT, GOLAPGONJ	36146	MSA	Silpi Begum	MOIN UDDIN	3,072.95	182983.62	20/12/17
158	Sylhet Branch	JANGAIL, SIKER BAZAR, SADAR	JANGAIL, SIKER BAZAR, SADAR	36177	MSA	Jainud Din	LATE ABDUS SATTAR	592.53	183576.15	20/12/17
159	Sylhet Branch	ISLAMIC RELIEF BANGLADESH, HOUSE-22, ROAD-14, BLOCK-D, SAHJALAL UPOSHOR	BAUSI, DIRAI CHADPUR, DIRAI, SUNAMGONJ	36178	MSA	Anjan Kumar Acarjo	LATE AO BONI RANJAN ACARJO	205.04	183781.19	20/12/17
160	Sylhet Branch	FULSAIND, GOLAPGONJ	FULSAIND, GOLAPGONJ	36213	MSA	Md. Siblur Rahman	MD. MOIN UDDIN	396.37	184177.56	20/12/17
161	Sylhet Branch	VILLAGE JAHANPUR PO MUGLABAZAR PS MUGLABAZAR	VILLAGE JAHANPUR PO MUGLABAZAR PS MUGLABAZAR	36311	MSA	Md Azimul Alam	Md SAIFUL ALAM	339.71	184517.27	20/12/17

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Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
162	Sylhet Branch	KAMAR GAWN, SHEOTORPARA, SATOK, SHUNAMGONJ	KAMAR GAWN, SHEOTORPARA, SATOK, SHUNAMGONJ	36552	MSA	Md. Nazrul Islam	HAIJ ABDUL KARINM	92.60	184609.87	20/12/17
163	Sylhet Branch	1 NO JHILPAR, HABIGONJ	248, VELANAGAR, NARSINGDI GOVT. COLLEGE, NARSINGDI	38202	MSA	Taslina Rahman	D/O LATE MD MIZANUR RAHMA	3,737.47	188347.34	20/12/17
164	Sylhet Branch	5/5 FAZILCHIST, SYLHET	SAMASPURE PAIRAHAT ABYNAGAR JESSORE	34558	MSA	Md. Nazmul Haque	MOHAMMAD ALI KHAN	304.39	188651.73	20/12/17
165	Sylhet Branch	UTTAR BAGMARA, SUJANAGAR, BORO LEKHA, MOULOVIBAZAR	UTTAR BAGMARA, SUJANAGAR, BORO LEKHA, MOULOVIBAZAR	34568	MSA	Md. Joshimuddin	LATE ANJOB ALI	1,820.96	190472.69	20/12/17
166	Sylhet Branch	ISLAMIC RELIEF MOLLIKPUR SADAR SUNAMGONJ	CHAR DULAI, DULAI, SUJANAGAR PABNA	34571	MSA	Munsur Ali	MD ABDUS SHUKUR SHAIK	878.75	191351.44	20/12/17
167	Sylhet Branch	MANNERGAON ANBARI BAZAR DOARA BAZAR SUNAMGONG	MANNERGAON ANBARI BAZAR DOARA BAZAR SUNAMGONG	34662	MSA	Goutam Chakkrabarti	LATE GIRINDRA KUMAER	1,304.96	192656.40	20/12/17
168	Sylhet Branch	BAROIKANDI KAJIR KHOLA SADAR ST	BAROIKANDI KAJIR KHOLA SADAR ST	34690	MSA	Muddasir Ahmed	LATE CHAND MIAH	588.32	193244.72	20/12/17
169	Sylhet Branch	7/4 AL- ISLAH, UTTAR BLOCK, KOTOALI, SYLHET	HALIMPUR, GABURTIKI, OSMANI GAGOR, SYLHET.	34760	MSA	Salma Khanom Chowdhury	MISBAH UDDIN KAHN	1,328.51	194573.23	20/12/17
170	Sylhet Branch	BABOR AND CO. 2ND FLOOR, STATION ROAD	SAROSPUR, TALTOLA, BALAGONJ	34838	MSA	Shah Rezwon Miah	SHAH ABDUL RUP	482.31	195055.54	20/12/17
171	Sylhet Branch	SREEDHORA, BEANI BAZAR	SREEDHORA, BEANI BAZAR	34846	MSA	Md Shahjahan Rasel	MD SHUAIBUR RAHMAN	314.82	195370.36	20/12/17
172	Sylhet Branch	360 SUVECHA, SEKH GHAT, SYLEHT, Sylhet	360 SUVECHA, SEKH GHAT, SYLEHT, Sylhet	34856	MSA	Sekh Ghat Ponchayet Comettee	N/A	1,272.41	196642.77	20/12/17
173	Sylhet Branch	BAGIR GHAT, BODBARI BAZAR, GOLAPGONJ, SYLEHT	BAGIR GHAT, BODBARI BAZAR, GOLAPGONJ, SYLEHT	34864	MSA	Nurun Nessa Bibi Md. Babul Miah	N/A	1,477.04	198119.81	20/12/17
174	Sylhet Branch	MUHAMMAD PUR, NAZIRBAZAR, BISHWANATH, SYLHET.	MUHAMMAD PUR, NAZIRBAZAR, BISHWANATH, SYLHET.	34893	MSA	Anwar Ali	MUSHAID ALI	1,484.36	199604.17	20/12/17
175	Sylhet Branch	HEMU JUHAIRTUL, HORYPUR BAZAR, JAINTAPUR	HEMU JUHAIRTUL, HORYPUR BAZAR, JAINTAPUR	34920	MSA	Md. Robbani Hossain	SOFIKUR RAHMAN	261.88	199866.05	20/12/17
176	Sylhet Branch	PO BOX NO 8240, JEDDAH -21482	SHERPUR, RANAPING, GOLAPGONJ	34936	MSA	Askor Ali	NEKDIL ALI	1,413.71	201279.76	20/12/17
177	Sylhet Branch	SAKARYKONA, MUNSIRGAO, BISWANATH	SAKARYKONA, MUNSIRGAO, BISWANATH	34942	MSA	Md. Amirul Islam	LATE AMZAD ALI	619.94	201899.70	20/12/17
178	Sylhet Branch	59 PROBAHO, SODOR, KOTWALY	HATYA, DIRAI	34956	MSA	Mohammed Abdul Nassar	MOHAMMED ABDUL HAKIM	619.94	202519.64	20/12/17
179	Sylhet Branch	87 MOZID MONJIL, SODOR	MOLLAPARA, USMANYNOGOR	34964	MSA	Md. Mofozzul Husen	MD. ABDUL MATIN	1,213.40	203733.04	20/12/17

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180	Sylhet Branch	WEST KAJOL SHAH,KOTOALI,SYLEHT	WEST KAJOL SHAH,KOTOALI,SYLEHT	34968	MSA	Asadi Begum	AMIN HOSSAIN KHAN MUKTA	424.60	204157.64	20/12/17
181	Sylhet Branch	NEHA COTAGE, SHAHPORAN R./A.,KHADIM NAGOR,SYLHET.	INAMOTI, BRAMN GRAM,JOKIGONJ,SYLHET.	34979	MSA	Md.Tarequr Rahman	HAJI ABDUR ROB	318.50	204476.14	20/12/17
182	Sylhet Branch	BORODESH UTTER BORODESH BAZAR,KANAIGHAT,SYLHET	BORODESH UTTER BORODESH BAZAR,KANAIGHAT,SYLHET	28709	MSA	Sirajul Islam	RASHID AHAMED	4,080.36	208556.50	20/12/17
183	Sylhet Branch	DIGHIR PAR SOROKAR BAZAR	DIGHIR PAR SOROKAR BAZAR	29741	MSA	Hafez Abdus Shakur	MD ATAUR RAHMAN	2,794.86	211351.36	20/12/17
184	Sylhet Branch	AMBER KHANA SADAR,SYLHET	AMBER KHANA SADAR,SYLHET	33777	MSA	Kaji Fahima Akhter	MD.JAHAGIR BOKS	2,545.09	213896.45	20/12/17
185	Sylhet Branch	SOUTH SOLIM PUR,JAFRABAD, SITAKUNDU,CHITTAGANG	SOUTH SOLIM PUR,JAFRABAD, SITAKUNDU,CHITTAGANG	33778	MSA	Parvej Ali	LATE MOHAMMED HOSSAIN	2,553.30	216449.75	20/12/17
186	Sylhet Branch	FOHAD PUR,BET SANDI,BISWONATH SYLHET	FOHAD PUR,BET SANDI,BISWONATH SYLHET	33958	MSA	Md.Abdul Hadi	MD.ABDUL HANNAN	768.80	217218.55	20/12/17
187	Sylhet Branch	SEKH GHAT, SYLHET.	SEKH GHAT, SYLHET.	34024	MSA	Moinun Nesa Sorkari Primari School	N/A	1,739.06	218957.61	20/12/17
188	Sylhet Branch	SHAROSPUR,AMRIA,SUNAMGONG	SHAROSPUR,AMRIA,SUNAMGONG	34064	MSA	Md.Suhin Ahmed	MD.AZIZUR RAHMAN	262.47	219220.08	20/12/17
189	Sylhet Branch	NEPTUNE PARMACHIUTICAL, TAL TOLA, SYLHET.	CAMAWA KANDI, CHARAR HAT, SONTOLA, SYLHET.	34065	MSA	Md. Saikhul Islam	LATE ZABED ALI	287.53	219507.61	20/12/17
190	Sylhet Branch	GAZIPUR, RAJBARI, RAJAGONJ UP, KANAIGHAT, SYLHET.	GAZIPUR, RAJBARI, RAJAGONJ UP, KANAIGHAT, SYLHET.	34080	MSA	Maolana Koysor Ali	MD. AKBAR ALI	1,845.27	221352.88	20/12/17
191	Sylhet Branch	WOMEN MEDICAL COLLEGE MIRBOKSTA LA SYLHET	SINNGORIA GHATAIL,TANGAIL	34212	MSA	Mukaddes Ali	JOSIM UDDIN	711.20	222064.08	20/12/17
192	Sylhet Branch	HOUSE -2, ROOD-14, BLOCK-D, SADOR, SYLHET.	HABIB PUR, JOGANNATH PUR, JAGONNATHPUR, SUNAMGONJ.	34289	MSA	Tania Sharmin	D/O-MD.BAKI BILLAH.	3,893.38	225957.46	20/12/17
193	Sylhet Branch	202 PWD,STAFF QUATER,SADOR, SYLHET.	CHINTAMONY,KURUA,OSMANI BAGOR, SYLHET.+3100	34449	MSA	Mostaque Ferun Nessa Chy.	N/A	3,943.13	229900.59	20/12/17
194	Sylhet Branch	DASHAL,RAJPUR,OSMANI NAGOR, SYLHET.	DASHAL,RAJPUR,OSMANI NAGOR, SYLHET.	34450	MSA	Mst.Rohima Begum.	N/A	1,189.66	231090.25	20/12/17
195	Sylhet Branch	KAZI TULA UCCA SAROK-115, SYLHET,KOTOALI,SYLHET.	KAZI TULA UCCA SAROK-115, SYLHET,KOTOALI,SYLHET.	34463	MSA	Sumaya Sultana.	N/A	398.70	231488.95	20/12/17
196	Sylhet Branch	NIZ FULSHAIND,FULSHAIND,GOLAPGONJ,SYLHET.	NIZ FULSHAIND,FULSHAIND,GOLAPGONJ,SYLHET.	34472	MSA	Saidul Islam Shawket.	LATE MOSTAKIM ALI.	1,075.82	232564.77	20/12/17
197	Sylhet Branch	BALUCHAR, FOCUS-117, SADOR,SYLHR.	ALI TOLA, KATIA, JOGONNATHPUR,SYLHET.	34526	MSA	Kazirul Islam.	NURUL ISLAM.	679.00	233243.77	20/12/17



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198	Sylhet Branch	C/O.ABDUL MOSSIBER,KIYEMPUR,PO.BEGEMPUR,BA	C/O.ABDUL MOSSIBER,KIYEMPUR,PO.BEGEMPUR,BA	8246	MSA	Fahima Yeasmin Lili	MD ABDUL MOSSABIR	527.05	233770.82	20/12/17
199	Sylhet Branch	VILL.BIRMONGOL,PO.RANGA HAJI-GONJ BAZAR,SYLHET	VILL.BIRMONGOL,PO.RANGA HAJI-GONJ BAZAR,SYLHET	8851	MSA	Md.Tejab Ali.	late Abdul Wahid	691.02	234461.84	20/12/17
200	Sylhet Branch	VILL.MIRGAON,PO.KAMAL BAZAR, DOKSHIN SURMA	VILL.MIRGAON,PO.KAMAL BAZAR, DOKSHIN SURMA	9662	MSA	Modoris Ali.	MUBAKAK ALI	689.22	235151.06	20/12/17
201	Sylhet Branch	S/O LATE ALIS MIAH. VILL-PASHIMBAG,NOWAGOWN,K ADOMTOLI,SYLH	S/O LATE ALIS MIAH. VILL-PASHIMBAG,NOWAGOWN,KADOMTOLI,SYLH	12927	MSA	Md.Joynal Miah.	LATE ALIS MIAH.	4,635.93	239786.99	20/12/17
202	Sylhet Branch	S/O.ISHAK ALI MASTER. VILL.PASCHIM HATLIA,PO.DAKSH-IN BAGH,BOROLEkha	S/O.ISHAK ALI MASTER. VILL.PASCHIM HATLIA,PO.DAKSH-IN BAGH,BOROLEkha	14509	MSA	Talukder Alamin .	ISHAK ALI MASTER.	924.27	240711.26	20/12/17
203	Sylhet Branch	DIGIRPAR, P.O.KAMAL BAZAR, SADAR, SYLHET	DIGIRPAR, P.O.KAMAL BAZAR, SADAR, SYLHET	15574	MSA	Md. Sunafor Ali	LATE MD. KURBAN ALI	356.35	241067.61	20/12/17
204	Sylhet Branch	PO BOX NO.7222, DAMMAM-31462, KSA	KHATIR MOHD. TILLA, FENCHUGONJ, SYLHET	15576	MSA	Md. Khasaruzzaman	ABDUL MALIK	2,066.45	243134.06	20/12/17
205	Sylhet Branch	VILL-BARY, PO. KORMODA, PS- KULaura, DIST- MOULVIBAZAR	VILL-BARY, PO. KORMODA, PS-KULaura, DIST- MOULVIBAZAR	15598	MSA	Yasmin Sultana	MD. MONIRUZZAMAN	3,392.30	246526.36	20/12/17
206	Sylhet Branch	RAHMANIA SUPER MARKET,TALTALA, SYLHE	RAHMANIA SUPER MARKET,TALTALA, SYLHE	16396	MSA	Oliur Rahman		2,471.30	248997.66	20/12/17
207	Sylhet Branch	S/O MD.USTER ALI, VILL-PROVAKORPUR,P.O.ARALIABAZAR,JAGONNAT	S/O MD.USTER ALI, VILL-PROVAKORPUR,P.O.ARALIA	18004	MSA	Jahangir Alam,	MD.USTER ALI,	196.70	249194.36	20/12/17
208	Sylhet Branch	S/O HAJI ABDUL MUSABBIR VILL-BOROBOND,P.O.CHATULBAZR,KANAIGHAT,SYLHET	S/O HAJI ABDUL MUSABBIR VILL-BOROBOND,P.O.CHATULBAZR,KANAIGHAT,SYLHET	20369	MSA	Md.Helal Ahmad	HAJI ABDUL MUSABBIR	889.13	250083.49	20/12/17
209	Sylhet Branch	S/O.KHALIK HUSSAIN VILL.THANAGAON(MAJHPARA),BRAHMANSHASHON	S/O.KHALIK HUSSAIN VILL.THANAGAON(MAJHPARA),BRAHMANSHASHON	20402	MSA	Md.Sajjad Husa In	KHALIK HUSSAIN	3,200.74	253284.23	20/12/17
210	Sylhet Branch	VILL-PATORTILA, MAMAR DUKHON JAF LONG-3151,GUAINGHAT,SYLHET	VILL-PATORTILA, MAMAR DUKHON JAF LONG-3151,GUAINGHAT,SYLHET	25548	MSA	Suhel Ahmed	OKHON MIAH	824.90	254109.13	20/12/17
211	Sylhet Branch	SHOULKAMBORPUR, BORAFESHIBAZAR, JAGANATHPUR, SUNAMGONJ.	SHOULKAMBORPUR, BORAFESHIBAZAR, JAGANATHPUR, SUNAMGONJ.	26963	MSA	Chayon Moni Das	HIRENDRA KUMAR DAS	179.92	254289.05	20/12/17
212	F. Exchange	Unknown	Unknown	1380434	PO Payable	COUNT EXE.OFF	N/A	50.00	254339.05	20/12/17
213	F. Exchange	Unknown	Unknown	2307207	PO Payable	PRINCIPAL, CICY ROYEL COLLEGE	N/A	100.00	254439.05	20/12/17
214	F. Exchange	Unknown	Unknown	3221904	PO Payable	SHARIF UDDIN CHOUDHURY	N/A	295.70	254734.75	20/12/17
215	F. Exchange	Unknown	Unknown	3221905	PO Payable	MD.ABDUR RAHIM DUARI	N/A	18.90	254753.65	20/12/17
216	F. Exchange	Unknown	Unknown	3221974	PO Payable	MD.HASAN FARUQUE	N/A	180.10	254933.75	20/12/17

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217	F. Exchange	Unknown	Unknown	3221977	PO Payable	MOHAMMAD YEAKUB	N/A	25.60	254959.35	20/12/17
218	F. Exchange	Unknown	Unknown	3221978	PO Payable	MD.ASHEAFUL HAQUE	N/A	149.72	255109.07	20/12/17
219	F. Exchange	Unknown	Unknown	2306967	PO Payable	MD.HUMAYAN KABIR	N/A	100.00	255209.07	20/12/17
220	F. Exchange	Unknown	Unknown	3347750	PO Payable	RAHMAT ULLAH	N/A	200.00	255409.07	20/12/17
221	F. Exchange	Unknown	Unknown	4419975	PO Payable	A.R.CHOWDHURY LTD	N/A	284.05	255693.12	20/12/17
222	F. Exchange	Unknown	Unknown	DD-2403621	DD Payable	a k mostaq	N/A	300.00	255993.12	20/12/17
223	F. Exchange	Unknown	Unknown	DD-2936155	DD Payable	S.B.Couriar	N/A	800.00	256793.12	20/12/17
224	F. Exchange	Unknown	Unknown	DD-2905588	DD Payable	Md.Kamal Hossain	N/A	200.00	256993.12	20/12/17
225	F. Exchange	Unknown	Unknown	MSS-2080	Sundry A/C	Md.Rafikul Islam	N/A	500.00	257493.12	20/12/17
226	F. Exchange	Unknown	Unknown	MSA-7808	Sundry A/C	Sk.Nowshad Ali	N/A	5,000.00	262493.12	20/12/17
227	F. Exchange	Unknown	Unknown	MSA-10657	Sundry A/C	Name Nill	N/A	3,000.00	265493.12	20/12/17
228	F. Exchange	Unknown	Unknown	MSS-2321	Sundry A/C	Razia Akter	N/A	500.00	265993.12	20/12/17
229	F. Exchange	Unknown	Unknown	MSS-1467	Sundry A/C	kulsum Begum	N/A	500.00	266493.12	20/12/17
230	F. Exchange	Unknown	Unknown	MSS-Nill	Sundry A/C	Zamal Uddin	N/A	500.00	266993.12	20/12/17
231	F. Exchange	Unknown	Unknown	MSS-2633	Sundry A/C	Md.Zakir Hosssin	N/A	500.00	267493.12	20/12/17
232	F. Exchange	Unknown	Unknown	MSS-12044	Sundry A/C	Name Nill	N/A	1,000.00	268493.12	20/12/17
233	F. Exchange	Unknown	Unknown	MSS-5077	Sundry A/C	Name Nill	N/A	1,000.00	269493.12	20/12/17
234	F. Exchange	Unknown	Unknown	MSS-12817	Sundry A/C	Md.Faruk Ahmed	N/A	1,000.00	270493.12	20/12/17
235	F. Exchange	Unknown	Unknown	MSS-12889	Sundry A/C	Md.Monir Hossain	N/A	500.00	270993.12	20/12/17
236	F. Exchange	Unknown	Unknown	MSS-13004	Sundry A/C	Salina Yasmin	N/A	500.00	271493.12	20/12/17
237	F. Exchange	Unknown	Unknown	MSS-55797	Sundry A/C	Sayeda Begum	N/A	1,000.00	272493.12	20/12/17
238	Islampur	Unknown	Unknown	1092	Sundry A/C	Shohana Rahman	N/A	400.00	272893.12	20/12/17
239	Islampur	Unknown	Unknown	1175	Sundry A/C	Kalu Miah	N/A	300.00	273193.12	20/12/17
240	Islampur	Unknown	Unknown	3417	Sundry A/C	Anowar Hossain	N/A	500.00	273693.12	20/12/17
241	Barisal	KASHEMABAD GOURNADI BARISAL, BARISAL	KASHEMABAD GOURNADI BARISAL, BARISAL	2271	MSA	KASHEMABAD MOHI LA SANGATHAN	N/A	897.61	274590.73	20/12/17
242	Barisal	VIL IDCRRCHAR, BARISAL	VIL IDCRRCHAR, BARISAL	2422	MSA	MD ENAMUL HAQUE	MD YAQUB AL	319.76	274910.49	20/12/17
243	Barisal	VIL DUDHAL PO DUDHAL MADRASAH, BARISAL	VIL DUDHAL PO DUDHAL MADRASAH, BARISAL	6322	MSA	MD JOYNUL ABEDIN	MD ABDUL HAFU MIRJA	374.88	275285.37	20/12/17
244	Cox's Bazar	Not Available	Not Available	MSA	Sundry	FARIDUL ALAM	N/A	900.00	276185.37	20/12/17
245	Cox's Bazar	Not Available	Not Available	MSS-740	Sundry	AMAN ULLAH MAHMUD	N/A	300.00	276485.37	20/12/17

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246	Cox's Bazar	Not Available	Not Available	MSA-1778514	Sundry	ABSAR KAMAL	N/A	100.00	276585.37	20/12/17
247	Cox's Bazar	Not Available	Not Available	MSA-17886	Sundry	HOSNE MOBARAK	N/A	1,000.00	277585.37	20/12/17
248	Cox's Bazar	Not Available	Not Available	MSA-17881	Sundry	KAMAL HOSEN	N/A	2,500.00	280085.37	20/12/17
249	Cox's Bazar	Not Available	Not Available	MSS-10/594	Sundry	RUBINA AKTER	N/A	1,000.00	281085.37	20/12/17
250	Cox's Bazar	Not Available	Not Available	MSA-27848	Sundry	PO VOUCHER taken away by party	N/A	100.00	281185.37	20/12/17
251	Cox's Bazar	Not Available	Not Available	MSS-1669	Sundry	DD VOUCHER TAKEN AWAY BY PARTY	N/A	100.00	281285.37	20/12/17
252	Cox's Bazar	Not Available	Not Available	MSS-1930	Sundry	MOMTAZ AHMED	N/A	6,000.00	287285.37	20/12/17
253	Cox's Bazar	Not Available	Not Available	MSA-125156	Sundry	SHAMIMA	N/A	5,000.00	292285.37	20/12/17
254	Cox's Bazar	Not Available	Not Available	MSS-817	Sundry	ASMAUL HOSNA	N/A	1,000.00	293285.37	20/12/17
255	Cox's Bazar	Not Available	Not Available	CA-4111	Sundry	ABU HENA	N/A	2,400.00	295685.37	20/12/17
256	Cox's Bazar	Not Available	Not Available	MSA-28942	Sundry	Hajj Voucher	N/A	850.00	296535.37	20/12/17
257	Cox's Bazar	Not Available	Not Available	MSA-4075	Sundry	IRREGULAR INSTALLMENT	N/A	1,000.00	297535.37	20/12/17
258	Cox's Bazar	Not Available	Not Available	MSA-18426	Sundry	ALAMGIR	N/A	500.00	298035.37	20/12/17
259	Cox's Bazar	Not Available	Not Available	MSS-2157	Sundry	IMAM HOSSAIN	N/A	50.00	298085.37	20/12/17
260	Cox's Bazar	Not Available	Not Available	MSS-2157	Sundry	MAHMUDA KHANAM	N/A	2,500.00	300585.37	20/12/17
261	Cox's Bazar	Not Available	Not Available	MSA-27848	Sundry	HAJI KALA MEAH	N/A	3,000.00	303585.37	20/12/17
262	Cox's Bazar	Not Available	Not Available	MSS-10635	Sundry	KAMAL UDDIN	N/A	500.00	304085.37	20/12/17
263	Cox's Bazar	Not Available	Not Available	MSS-667	Sundry	KAMAL UDDIN	N/A	500.00	304585.37	20/12/17
264	Cox's Bazar	Not Available	Not Available	MSA-29364	Sundry	MOMTAZ AHMED	N/A	4,500.00	309085.37	20/12/17
265	Cox's Bazar	Not Available	Not Available	MSS-285	Sundry	NAZEM UDDIN	N/A	1,000.00	310085.37	20/12/17
266	Cox's Bazar	Not Available	Not Available	MSS-2157	Sundry	MRS. PAVIN	N/A	500.00	310585.37	20/12/17
267	Cox's Bazar	Not Available	Not Available	MSS-69	Sundry	NAZIFA	N/A	400.00	310985.37	20/12/17
268	Cox's Bazar	Not Available	Not Available	MSS-2460	Sundry	ARIFUL HOQUE	N/A	1,000.00	311985.37	20/12/17
269	Cox's Bazar	Not Available	Not Available	MSA-13291	Sundry	MD. KAMAL UDDIN	N/A	500.00	312485.37	20/12/17
270	Cox's Bazar	Not Available	Not Available	MSS-1481	Sundry	AM SHAH WAHIDI	N/A	1,200.00	313685.37	20/12/17
271	Cox's Bazar	Not Available	Not Available	MSS-35	Sundry	RAFIQUE UDDIN	N/A	500.00	314185.37	20/12/17
272	Cox's Bazar	Not Available	Not Available	MSS-719	Sundry	SHAHAB UDDIN	N/A	4,000.00	318185.37	20/12/17
273	Cox's Bazar	Not Available	Not Available	MSS-2157	Sundry	MD. AYOUB	N/A	500.00	318685.37	20/12/17
274	Cox's Bazar	Not Available	Not Available	MSA-1253	Sundry	HOSNE ARA BEGUM	N/A	2,000.00	320685.37	20/12/17
275	Cox's Bazar	Not Available	Not Available	MSS-305	Sundry	MD. NURUL ISLAM	N/A	800.00	321485.37	20/12/17

# Islami Bank Bangladesh Limited

## Operations Wing

Branches Control Division

Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2016

Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
276	Cox's Bazar	Not Available	Not Available	MSS-21341	Sundry	KAMAL UDDIN	N/A	500.00	321985.37	20/12/17
277	Cox's Bazar	Not Available	Not Available	MSA-6585	Sundry	HAJI MOMTAZ AHMED	N/A	1,000.00	322985.37	20/12/17
278	Cox's Bazar	Not Available	Not Available	MSS-2080	Sundry	RAHELA BEGUM	N/A	5,093.00	328078.37	20/12/17
279	Cox's Bazar	Not Available	Not Available	MSS-765	Sundry	RAFIQUE UDDIN	N/A	500.00	328578.37	20/12/17
280	Cox's Bazar	Not Available	Not Available	MSS-1066	Sundry	MOMTAZ AHMED	N/A	300.00	328878.37	20/12/17
281	Cox's Bazar	Not Available	Not Available	MSS-2475	Sundry	ROKEYA BEGUM	N/A	500.00	329378.37	20/12/17
282	Cox's Bazar	Not Available	Not Available	MSS-1012	Sundry	KHADIZA BEGUM	N/A	300.00	329678.37	20/12/17
283	Cox's Bazar	Not Available	Not Available	MSS-936	Sundry	JANAB ARAFAT	N/A	500.00	330178.37	20/12/17
284	Cox's Bazar	Not Available	Not Available	MSA-21009	Sundry	RABIA AKTHER	N/A	300.00	330478.37	20/12/17
285	Cox's Bazar	Not Available	Not Available	MSA-	Sundry	CHURU BEGUM	N/A	1,000.00	331478.37	20/12/17
286	Cox's Bazar	Not Available	Not Available	MSA-29563	Sundry	MOZAHER AHMED	N/A	800.00	332278.37	20/12/17
287	Cox's Bazar	Not Available	Not Available	MSA-17388	Sundry	MD. ANOWAR	N/A	1,000.00	333278.37	20/12/17
288	Cox's Bazar	Not Available	Not Available	MSA-15224	Sundry	NURUL HAKIM	N/A	2,046.00	335324.37	20/12/17
289	Cox's Bazar	Not Available	Not Available	MSA -29763	Sundry	MD. RASHID	N/A	3,000.00	338324.37	20/12/17
290	Cox's Bazar	Not Available	Not Available	MSA -21675	Sundry	RANI BEGUM	N/A	500.00	338824.37	20/12/17
291	Cox's Bazar	Not Available	Not Available	MSA -25001	Sundry	KOKI AHMAD	N/A	600.00	339424.37	20/12/17
292	Cox's Bazar	Not Available	Not Available	MSS - 786	Sundry	NEPALI DATTA	N/A	2,000.00	341424.37	20/12/17
293	Cox's Bazar	Not Available	Not Available	MSS -1799	Sundry	AMINUR RAHMAN	N/A	500.00	341924.37	20/12/17
294	Cox's Bazar	Not Available	Not Available	MSA -27429	Sundry	SHAIFUL ISLAM	N/A	1,000.00	342924.37	20/12/17
295	Cox's Bazar	Not Available	Not Available	MSS-469	Sundry	MORSHEDUL HOQUE	N/A	1,000.00	343924.37	20/12/17
296	Cox's Bazar	Not Available	Not Available	MSS-	Sundry	AZIZUR RAHMAN	N/A	1,000.00	344924.37	20/12/17
297	Cox's Bazar	Not Available	Not Available	MSA-29237	Sundry	AZIZUL HOQUE	N/A	500.00	345424.37	20/12/17
298	Cox's Bazar	Not Available	Not Available	MSA-22522	Sundry	DILRUBA YASMIN	N/A	500.00	345924.37	20/12/17
299	Cox's Bazar	Not Available	Not Available	DD	Sundry	SHAHEDA BEGUM	N/A	1,000.00	346924.37	20/12/17
300	Cox's Bazar	Not Available	Not Available	MSA-14922	Sundry	DD APPLICATION TAKEN AWAY	N/A	375.00	347299.37	20/12/17
301	Cox's Bazar	Not Available	Not Available	MSA-2000	Sundry	M TAHABIL COX GOVT H.SCHO	N/A	30.00	347329.37	20/12/17
302	Cox's Bazar	Not Available	Not Available	MSS-696	Sundry	AMIRUL ISLAM	N/A	500.00	347829.37	20/12/17
303	Cox's Bazar	Not Available	Not Available	MSA-85328	Sundry	ZANNATUL YASMIN	N/A	500.00	348329.37	20/12/17
304	Cox's Bazar	Not Available	Not Available	MSS-2386	Sundry	SHAHINA AKTER	N/A	1,500.00	349829.37	20/12/17
305	Cox's Bazar	Not Available	Not Available	MSA-24140	Sundry	ASHRAFUL ISLAM	N/A	1,000.00	350829.37	20/12/17

# Islami Bank Bangladesh Limited

## Operations Wing

Branches Control Division

Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2016

Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
306	Cox's Bazar	Not Available	Not Available	MSS-2353	Sundry	MD.AMIN	N/A	8,000.00	358829.37	20/12/17
307	Cox's Bazar	Not Available	Not Available	MSA 24969	Sundry	MARZIA BEGUM	N/A	1,000.00	359829.37	20/12/17
308	Cox's Bazar	Not Available	Not Available	MSA-3314	Sundry	NASIR UDDIN	N/A	6,000.00	365829.37	20/12/17
309	Cox's Bazar	Not Available	Not Available	MSS-3087	Sundry	MAQSUDUL AMIN	N/A	10,000.00	375829.37	20/12/17
310	Cox's Bazar	Not Available	Not Available	MSA-5001	Sundry	SAYED AL SAHAB	N/A	1,500.00	377329.37	20/12/17
311	Cox's Bazar	Not Available	Not Available	MSS-1982	Sundry	RAMIZ UDDIN	N/A	400.00	377729.37	20/12/17
312	Cox's Bazar	Not Available	Not Available	MSS - 3164	Sundry	MONIR MUNNI	N/A	500.00	378229.37	20/12/17
313	Cox's Bazar	Not Available	Not Available	MSA - 7572	Sundry	AYSHA BEGUM	N/A	2,300.00	380529.37	20/12/17
314	Cox's Bazar	Not Available	Not Available	MSS - 1592	Sundry	NURUL KARIM	N/A	500.00	381029.37	20/12/17
315	Cox's Bazar	Not Available	Not Available	Nil	Sundry	S.M.SHAFIQUE	N/A	500.00	381529.37	20/12/17
316	Cox's Bazar	Not Available	Not Available	Nil	Sundry	MOHD ALAM	N/A	8,000.00	389529.37	20/12/17
317	Cox's Bazar	Not Available	Not Available	Nil	Sundry	MD EMRAN	N/A	1,000.00	390529.37	20/12/17
318	Cox's Bazar	Not Available	Not Available	2444917	DD	SHARMIN RIMA	N/A	600.00	391129.37	20/12/17
319	Cox's Bazar	Not Available	Not Available	1004407	DD	ABUL KALAM	N/A	1,000.00	392129.37	20/12/17
320	Cox's Bazar	Not Available	Not Available	1935981	DD	SAYEDUL ALAM	N/A	300.00	392429.37	20/12/17
321	Cox's Bazar	Not Available	Not Available	1769228	DD	KABIR AHMED	N/A	500.00	392929.37	20/12/17
322	Cox's Bazar	Not Available	Not Available	1229777	DD	MD FAIZUL HOQUE	N/A	2,000.00	394929.37	20/12/17
323	Cox's Bazar	Not Available	Not Available	2444319	DD	MD.ANWARUL ISLAM	N/A	4,000.00	398929.37	20/12/17
324	Cox's Bazar	Not Available	Not Available	2444321	DD	MD.SHAH ALAM	N/A	2,000.00	400929.37	20/12/17
325	Cox's Bazar	Not Available	Not Available	2019837	PO	SAMSUL HAQ	N/A	138.00	401067.37	20/12/17
326	Cox's Bazar	Not Available	Not Available	2019838	PO	NURUL HOSAIN	N/A	111.00	401178.37	20/12/17
327	Cox's Bazar	Not Available	Not Available	2019846	PO	BADIUL ALAM	N/A	802.00	401980.37	20/12/17
328	Narsingdi	Not Available	Not Available	441335	DD	PRINCIPAL H R COLLEGE	N/A	150.00	402130.37	20/12/17
329	Narsingdi	Not Available	Not Available	877811	DD	JANKER CINEMA	N/A	800.00	402930.37	20/12/17
330	Narsingdi	Not Available	Not Available	1044017	DD	RUSHIA AKTER	N/A	1,000.00	403930.37	20/12/17
331	Narsingdi	Not Available	Not Available	1077099	DD	SHAJIB	N/A	1,000.00	404930.37	20/12/17
332	Narsingdi	Not Available	Not Available	908533	DD	FAJLUL HOQUE	N/A	100.00	405030.37	20/12/17
333	Narsingdi	Not Available	Not Available	1123588	DD	NARSINGDI POLLY BIDDUT	N/A	7,500.00	412530.37	20/12/17
334	Narsingdi	Not Available	Not Available	1123591	DD	NARSINGDI POLLY BIDDUT	N/A	8,000.00	420530.37	20/12/17
335	Narsingdi	Not Available	Not Available	1142437	DD	nsd model college	N/A	100.00	420630.37	20/12/17

# Islami Bank Bangladesh Limited

## Operations Wing

Branches Control Division

Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2016

Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
336	Narsingdi	Not Available	Not Available	2224847	DD	PRINCIPAL RAYPURA COLLEGE.	N/A	200.00	420830.37	20/12/17
337	Narsingdi	Not Available	Not Available	1870661	DD	SUPER DARUL SUNNAH DAKHIL MADR	N/A	200.00	421030.37	20/12/17
338	Narsingdi	Not Available	Not Available	2322853	DD	SUPER UMC DARUS SUNNAH DAKHIL	N/A	200.00	421230.37	20/12/17
339	Narsingdi	Not Available	Not Available	2508733	DD	fazlur rahman	N/A	400.00	421630.37	20/12/17
340	Narsingdi	Not Available	Not Available	539417	PO	SUCCESS COACHIN CENTRE	N/A	1,500.00	423130.37	20/12/17
341	Narsingdi	Not Available	Not Available	615200	PO	IBBL TECHNICAL INSTITUTE	N/A	30.00	423160.37	20/12/17
342	Narsingdi	Not Available	Not Available	882364	PO	G.M. NARSINGDI POLLI BIDDUT SAMITTEE	N/A	50.00	423210.37	20/12/17
343	Narsingdi	Not Available	Not Available	882366	PO	G.M. NARSINGDI POLLI BIDDUT SAMITTEE	N/A	50.00	423260.37	20/12/17
344	Narsingdi	Not Available	Not Available	882367	PO	G.M. NARSINGDI POLLI BIDDUT SAMITTEE	N/A	50.00	423310.37	20/12/17
345	Narsingdi	Not Available	Not Available	882369	PO	G.M. NARSINGDI POLLI BIDDUT SAMITTEE	N/A	50.00	423360.37	20/12/17
346	Narsingdi	Not Available	Not Available	882365	PO	G.M. NARSINGDI POLLI BIDDUT SAMITTEE	N/A	50.00	423410.37	20/12/17
347	Narsingdi	Not Available	Not Available	882519	PO	KAZI ABUL HOSSAIN, NARSINGDI	N/A	3,500.00	426910.37	20/12/17
348	Narsingdi	Not Available	Not Available	882765	PO	GM, NARSINGDI POLLI BIDDUT SAMITTEE	N/A	50.00	426960.37	20/12/17
349	Narsingdi	Not Available	Not Available	882766	PO	GM, NARSINGDI POLLI BIDDUT SAMITTEE	N/A	50.00	427010.37	20/12/17
350	Narsingdi	Not Available	Not Available	1273116	PO	None	N/A	10.00	427020.37	20/12/17
351	Narsingdi	Not Available	Not Available	1273913	PO	NARSINGDI POLLI BIDDUT SAMITTEE-2	N/A	100.00	427120.37	20/12/17
352	Narsingdi	Not Available	Not Available	1273914	PO	NARSINGDI POLLI BIDDUT SAMITTEE-2	N/A	100.00	427220.37	20/12/17
353	Narsingdi	Not Available	Not Available	1274135	PO	NARSINGDI POLLY BIDDUT	N/A	2,085.00	429305.37	20/12/17
354	Narsingdi	Not Available	Not Available	2364690	PO	NSD. MODEL COL.	N/A	50.00	429355.37	20/12/17
355	Narsingdi	Not Available	Not Available	2364696	PO	NSD MODEL COL	N/A	50.00	429405.37	20/12/17
356	Narsingdi	Not Available	Not Available	2364875	PO	HAJI	N/A	120.00	429525.37	20/12/17
357	Narsingdi	Not Available	Not Available	2364876	PO	HAJI	N/A	120.00	429645.37	20/12/17
358	Narsingdi	Not Available	Not Available	2467021	PO	NSD POLLY BIDDOT SOMITY	N/A	100.00	429745.37	20/12/17
359	Narsingdi	Not Available	Not Available	2467145	PO	GM POLLY BIDDOT SOMITY-2	N/A	100.00	429845.37	20/12/17
360	Narsingdi	Not Available	Not Available	2467184	PO	nsd polly biddot s2	N/A	100.00	429945.37	20/12/17
361	Narsingdi	Not Available	Not Available	2467185	PO	nsd polly biddot s2	N/A	100.00	430045.37	20/12/17
362	Narsingdi	Not Available	Not Available	2780204	PO	SUPER UMC DAR SALAM DAKHIL MADRASA	N/A	200.00	430245.37	20/12/17
363	Narsingdi	Not Available	Not Available	2780212	PO	SUPER UMC DARUS SUNNA MADRASA	N/A	200.00	430445.37	20/12/17

# Islami Bank Bangladesh Limited

## Operations Wing

Branches Control Division

Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2016

Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
364	Narsingdi	Not Available	Not Available	2780621	PO	IBN SINA	N/A	30.00	430475.37	20/12/17
365	Narsingdi	Not Available	Not Available	3541131	PO	NSD POLLY BIDDUT	N/A	100.00	430575.37	20/12/17
366	Narsingdi	Not Available	Not Available	MSA-1297	Sundry	Ferdouse Alam	N/A	1,000.00	431575.37	20/12/17
367	Narsingdi	Not Available	Not Available	MSS-454	Sundry	Shombonath Pal	N/A	1,000.00	432575.37	20/12/17
368	Narsingdi	Not Available	Not Available	MSS-457	Sundry	Subash Chandra	N/A	300.00	432875.37	20/12/17
369	Narsingdi	Not Available	Not Available	MSS-10/17	Sundry	Fazu Mia	N/A	200.00	433075.37	20/12/17
370	Narsingdi	Not Available	Not Available	MSS-155	Sundry	Mongal Mia	N/A	400.00	433475.37	20/12/17
371	Narsingdi	Not Available	Not Available	MSS-1218	Sundry	Mostafa	N/A	1,000.00	434475.37	20/12/17
372	Narsingdi	Not Available	Not Available	MSS7721	Sundry	Salauddin	N/A	200.00	434675.37	20/12/17
373	Narsingdi	Not Available	Not Available	MSS-23	Sundry	Kazal Hossain	N/A	200.00	434875.37	20/12/17
374	Narsingdi	Not Available	Not Available	MSA-12520	Sundry	Rawsanara	N/A	500.00	435375.37	20/12/17
375	Narsingdi	Not Available	Not Available	MSS-10	Sundry	Kasem Molla	N/A	500.00	435875.37	20/12/17
376	Narsingdi	Not Available	Not Available	MSA-454	Sundry	Miti Poul	N/A	200.00	436075.37	20/12/17
377	Narsingdi	Not Available	Not Available	MSS-10/688	Sundry	Anita pal	N/A	200.00	436275.37	20/12/17
378	Narsingdi	Not Available	Not Available	MSS-1346	Sundry	Raseda Begum	N/A	200.00	436475.37	20/12/17
379	Narsingdi	Not Available	Not Available	MSS-10/480	Sundry	Kazal Mia	N/A	200.00	436675.37	20/12/17
380	Narsingdi	Not Available	Not Available	MSS-2605	Sundry	Nazrrul Islam	N/A	300.00	436975.37	20/12/17
381	Narsingdi	Not Available	Not Available	MSS-1526	Sundry	Ratna Rani	N/A	500.00	437475.37	20/12/17
382	Narsingdi	Not Available	Not Available	MSS-1835	Sundry	Mahmuda	N/A	1,000.00	438475.37	20/12/17
383	Narsingdi	Not Available	Not Available	MSA-7646	Sundry	Mojibur Rahman	N/A	100.00	438575.37	20/12/17
384	Narsingdi	Not Available	Not Available	MSA-3388	Sundry	Abdul Bari	N/A	1,250.00	439825.37	20/12/17
385	Narsingdi	Not Available	Not Available	MSS-10/481	Sundry	Kazal	N/A	200.00	440025.37	20/12/17
386	Narsingdi	Not Available	Not Available	MSS-1608	Sundry	Hamida	N/A	500.00	440525.37	20/12/17
387	Narsingdi	Not Available	Not Available	MSS-227	Sundry	Tofazzal	N/A	500.00	441025.37	20/12/17
388	Narsingdi	Not Available	Not Available	MSA-1971	Sundry	Babul Shaha	N/A	1,000.00	442025.37	20/12/17
389	Narsingdi	Not Available	Not Available	MSS-2272	Sundry	Gita Rani	N/A	100.00	442125.37	20/12/17
390	Narsingdi	Not Available	Not Available	MSS-11817	Sundry	Aklima Akter	N/A	500.00	442625.37	20/12/17
391	Narsingdi	Not Available	Not Available	MSA-534	Sundry	Ahmed Hossain	N/A	300.00	442925.37	20/12/17
392	Narsingdi	Not Available	Not Available	MSS-7622	Sundry	Laily Hossain	N/A	500.00	443425.37	20/12/17
393	Narsingdi	Not Available	Not Available	MSS-704	Sundry	Laily Hossain	N/A	200.00	443625.37	20/12/17

# Islami Bank Bangladesh Limited

## Operations Wing

Branches Control Division

Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2016

Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
394	Narsingdi	Not Available	Not Available	MSS-2426	Sundry	Laily Hossain	N/A	1,000.00	444625.37	20/12/17
395	Narsingdi	Not Available	Not Available	MSS-1200	Sundry	Rawsanara.	N/A	500.00	445125.37	20/12/17
396	Narsingdi	Not Available	Not Available	MSS-344	Sundry	Ali Ashraf	N/A	300.00	445425.37	20/12/17
397	Narsingdi	Not Available	Not Available		Sundry	Morshed Alam	N/A	500.00	445925.37	20/12/17
398	Narsingdi	Not Available	Not Available	MSS-2781	Sundry	Shahida	N/A	300.00	446225.37	20/12/17
399	Narsingdi	Not Available	Not Available	MSS-532	Sundry	Salina	N/A	200.00	446425.37	20/12/17
400	Narsingdi	Not Available	Not Available	MSS-7750	Sundry	Farid Mia	N/A	200.00	446625.37	20/12/17
401	Narsingdi	Not Available	Not Available	MSS-2555	Sundry	Khairul Islam	N/A	500.00	447125.37	20/12/17
402	Narsingdi	Not Available	Not Available	MSA-2446	Sundry	Shahidullah	N/A	1,000.00	448125.37	20/12/17
403	Narsingdi	Not Available	Not Available	2175	Sundry	Rina	N/A	500.00	448625.37	20/12/17
404	Narsingdi	Not Available	Not Available	MSS-2553	Sundry	Salma	N/A	500.00	449125.37	20/12/17
405	Narsingdi	Not Available	Not Available	MSS-5333	Sundry	Nil	N/A	200.00	449325.37	20/12/17
406	Narsingdi	Not Available	Not Available	MSS-10/716	Sundry	Nil	N/A	200.00	449525.37	20/12/17
407	Narsingdi	Not Available	Not Available	MSS-200	Sundry	Nil	N/A	200.00	449725.37	20/12/17
408	Narsingdi	Not Available	Not Available	Nil	Sundry	Nil	N/A	1,000.00	450725.37	20/12/17
409	Narsingdi	Not Available	Not Available	Nil	Sundry	Nil	N/A	500.00	451225.37	20/12/17
410	Narsingdi	Not Available	Not Available	MSS-3336	Sundry	Nil	N/A	200.00	451425.37	20/12/17
411	Narsingdi	Not Available	Not Available	MSS-1958	Sundry	Nil	N/A	200.00	451625.37	20/12/17
412	Narsingdi	Not Available	Not Available	MSS-336	Sundry	Nil	N/A	300.00	451925.37	20/12/17
413	Narsingdi	Not Available	Not Available	MSS-1836	Sundry	Nil	N/A	300.00	452225.37	20/12/17
414	Narsingdi	Not Available	Not Available	MSS-2553	Sundry	Nil	N/A	500.00	452725.37	20/12/17
415	Narsingdi	Not Available	Not Available	MSS-5/15	Sundry	Nil	N/A	1,000.00	453725.37	20/12/17
416	Narsingdi	Not Available	Not Available	MSS-10/5/15	Sundry	Nil	N/A	1,000.00	454725.37	20/12/17
417	Narsingdi	Not Available	Not Available	MSS-2553	Sundry	Rina	N/A	500.00	455225.37	20/12/17
418	Narsingdi	Not Available	Not Available	MSS-10/38	Sundry	Nil	N/A	300.00	455525.37	20/12/17
419	Narsingdi	Not Available	Not Available	MSS-3024	Sundry	Nil	N/A	500.00	456025.37	20/12/17
420	Narsingdi	Not Available	Not Available	MSS-2417	Sundry	Shaleha	N/A	800.00	456825.37	20/12/17
421	Narsingdi	Not Available	Not Available	MSS-1085	Sundry	Salina	N/A	300.00	457125.37	20/12/17
422	Narsingdi	Not Available	Not Available	MSS-2534	Sundry	Sufia	N/A	500.00	457625.37	20/12/17
423	Narsingdi	Not Available	Not Available	MSS-1069	Sundry	Kazal	N/A	500.00	458125.37	20/12/17



# Islami Bank Bangladesh Limited

## Operations Wing

Branches Control Division

Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2016

Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
424	Narsingdi	Not Available	Not Available	MSS-1297	Sundry	Helal	N/A	600.00	458725.37	20/12/17
425	Narsingdi	Not Available	Not Available	MSS-2458	Sundry	Nusrat	N/A	1,500.00	460225.37	20/12/17
426	Narsingdi	Not Available	Not Available	ms/15.5/02	Sundry	Shfali	N/A	300.00	460525.37	20/12/17
427	Narsingdi	Not Available	Not Available	MSS-2861	Sundry	Abdullah	N/A	300.00	460825.37	20/12/17
428	Narsingdi	Not Available	Not Available	MSS-1624	Sundry	Abdullah	N/A	300.00	461125.37	20/12/17
429	Narsingdi	Not Available	Not Available	MSA-7870	Sundry	Safura	N/A	200.00	461325.37	20/12/17
430	Narsingdi	Not Available	Not Available	MSA-2370	Sundry	Yeasmin Mia	N/A	500.00	461825.37	20/12/17
431	Narsingdi	Not Available	Not Available	MSS-770	Sundry	Delwar	N/A	500.00	462325.37	20/12/17
432	Narsingdi	Not Available	Not Available	MSS-4094	Sundry	Kamrujjaman	N/A	500.00	462825.37	20/12/17
433	Narsingdi	Not Available	Not Available	MSS-1370	Sundry	Rahim	N/A	300.00	463125.37	20/12/17
434	Narsingdi	Not Available	Not Available	MSS-1823	Sundry	Zakia	N/A	300.00	463425.37	20/12/17
435	Narsingdi	Not Available	Not Available	500+200	Sundry	Tania+Khadija4123+364	N/A	700.00	464125.37	20/12/17
436	Narsingdi	Not Available	Not Available	MSS-6161	Sundry	Shewli	N/A	1,000.00	465125.37	20/12/17
437	Narsingdi	Not Available	Not Available	MSS-2870	Sundry	Nasima	N/A	1,500.00	466625.37	20/12/17
438	Narsingdi	Not Available	Not Available	MSS-5405	Sundry	Rafique	N/A	400.00	467025.37	20/12/17
439	Narsingdi	Not Available	Not Available	Nil	Sundry	A. Bakar	N/A	200.00	467225.37	20/12/17
440	Narsingdi	Not Available	Not Available	MSS-3696	Sundry	Amena	N/A	300.00	467525.37	20/12/17
441	Narsingdi	Not Available	Not Available	MSS-1402	Sundry	Nazma Begum	N/A	500.00	468025.37	20/12/17
442	Narsingdi	Not Available	Not Available	MSS-303	Sundry	Moni Rani	N/A	100.00	468125.37	20/12/17
443	Narsingdi	Not Available	Not Available	MSS-2224	Sundry	Akib	N/A	1,000.00	469125.37	20/12/17
444	Narsingdi	Not Available	Not Available	MSS-1094	Sundry	Fatema	N/A	300.00	469425.37	20/12/17
445	Narsingdi	Not Available	Not Available	Nil	Sundry	Awlad Hossain	N/A	1,000.00	470425.37	20/12/17
446	Narsingdi	Not Available	Not Available	MSS-1065	Sundry	Kohinor	N/A	500.00	470925.37	20/12/17
447	Narsingdi	Not Available	Not Available	A/C- 18601	Sundry	Jasim	N/A	500.00	471425.37	20/12/17
448	Narsingdi	Not Available	Not Available	MSA-6901	Sundry	Nil	N/A	700.00	472125.37	20/12/17
449	Narsingdi	Not Available	Not Available	mss-250	Sundry	Delwar	N/A	1,000.00	473125.37	20/12/17
450	Narsingdi	Not Available	Not Available	MSS-1560	Sundry	Sipani Rani	N/A	500.00	473625.37	20/12/17
451	Narsingdi	Not Available	Not Available	MSS-4776	Sundry	Ratna Rani	N/A	300.00	473925.37	20/12/17
452	Narsingdi	Not Available	Not Available	MSS-1908	Sundry	Nil	N/A	200.00	474125.37	20/12/17
453	Narsingdi	Not Available	Not Available	MSS-4505	Sundry	Rafiqul	N/A	400.00	474525.37	20/12/17

# Islami Bank Bangladesh Limited

## Operations Wing

Branches Control Division

Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2016

Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
454	Narsingdi	Not Available	Not Available	MSS-9896	Sundry	Iqbal	N/A	1,600.00	476125.37	20/12/17
455	Narsingdi	Not Available	Not Available	MSS-678	Sundry	Gazi Razzak	N/A	300.00	476425.37	20/12/17
456	Narsingdi	Not Available	Not Available	Nil	Sundry	Jali Sultana	N/A	100.00	476525.37	20/12/17
457	Narsingdi	Not Available	Not Available	MSS-1127	Sundry	Nasima	N/A	1,500.00	478025.37	20/12/17
458	Narsingdi	Not Available	Not Available	MSS	Sundry	Shahbuddi	N/A	500.00	478525.37	20/12/17
459	Narsingdi	Not Available	Not Available	MSS-2899	Sundry	Reazuddin	N/A	300.00	478825.37	20/12/17
460	Narsingdi	Not Available	Not Available	MSA-46262	Sundry	Rafiqul	N/A	300.00	479125.37	20/12/17
461	Narsingdi	Not Available	Not Available	MSS-4768	Sundry	Salina	N/A	500.00	479625.37	20/12/17
462	Narsingdi	Not Available	Not Available	MSS-6242	Sundry	Shewli	N/A	500.00	480125.37	20/12/17
463	Narsingdi	Not Available	Not Available	MSA-2047	Sundry	Baten Mia	N/A	400.00	480525.37	20/12/17
464	Narsingdi	Not Available	Not Available	MSS-4262	Sundry	Azal Arefin	N/A	500.00	481025.37	20/12/17
465	Narsingdi	Not Available	Not Available	MSS-4217	Sundry	A. Ahmed	N/A	500.00	481525.37	20/12/17
466	Narsingdi	Not Available	Not Available	MSA-7422	Sundry	Abdul Mannan	N/A	500.00	482025.37	20/12/17
467	Narsingdi	Not Available	Not Available	CA-372	Sundry	Nil	N/A	2,300.00	484325.37	20/12/17
468	Narsingdi	Not Available	Not Available	MSS-1886	Sundry	UNOS	N/A	2,000.00	486325.37	20/12/17
469	Narsingdi	Not Available	Not Available	MSA-1575	Sundry	Helena	N/A	300.00	486625.37	20/12/17
470	Narsingdi	Not Available	Not Available	MSA-15815	Sundry	Mesbahuddin	N/A	150.00	486775.37	20/12/17
471	Narsingdi	Not Available	Not Available	MSS-4224	Sundry	Nurunnahar	N/A	500.00	487275.37	20/12/17
472	Narsingdi	Not Available	Not Available	MSA-9817	Sundry	Khadija	N/A	100.00	487375.37	20/12/17
473	Narsingdi	Not Available	Not Available	MSA-985	Sundry	Rasida	N/A	100.00	487475.37	20/12/17
474	Narsingdi	Not Available	Not Available	Nil	Sundry	MSS	N/A	100.00	487575.37	20/12/17
475	Narsingdi	Not Available	Not Available	MSA-2994	Sundry	Asma	N/A	600.00	488175.37	20/12/17
476	Narsingdi	Not Available	Not Available	MSA-8522	Sundry	Mokter	N/A	200.00	488375.37	20/12/17
477	Narsingdi	Not Available	Not Available	MSS-1349	Sundry	Tajul Islam	N/A	500.00	488875.37	20/12/17
478	Narsingdi	Not Available	Not Available	MSA-5908	Sundry	Faruk Mia	N/A	1,500.00	490375.37	20/12/17
479	Narsingdi	Not Available	Not Available	MSA-7105	Sundry	Parvin	N/A	200.00	490575.37	20/12/17
480	Narsingdi	Not Available	Not Available	MSS-1400	Sundry	Rabiul Hasan	N/A	200.00	490775.37	20/12/17
481	Narsingdi	Not Available	Not Available	MSS-7313	Sundry	Mataiur Rahman	N/A	1,500.00	492275.37	20/12/17
482	Narsingdi	Not Available	Not Available	MSS-6733	Sundry	Roksana	N/A	1,000.00	493275.37	20/12/17
483	Narsingdi	Not Available	Not Available	MSA-4700	Sundry	Idris Ali	N/A	2,000.00	495275.37	20/12/17

# Islami Bank Bangladesh Limited

## Operations Wing

Branches Control Division

Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2016

Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
484	Narsingdi	Not Available	Not Available	MSS-3147	Sundry	Hafiz	N/A	1,000.00	496275.37	20/12/17
485	Narsingdi	Not Available	Not Available	MSS	Sundry	Nil	N/A	500.00	496775.37	20/12/17
486	Narsingdi	Not Available	Not Available	MSS-5064	Sundry	Mosharrof	N/A	500.00	497275.37	20/12/17
487	Narsingdi	Not Available	Not Available	MSA-7001	Sundry	Fazlu Mia	N/A	10,000.00	507275.37	20/12/17
488	Narsingdi	Not Available	Not Available	MSS-8626	Sundry	MA Based	N/A	200.00	507475.37	20/12/17
489	Narsingdi	Not Available	Not Available	MSA-4374	Sundry	Nil	N/A	300.00	507775.37	20/12/17
490	Narsingdi	Not Available	Not Available	MSA-2817/7	Sundry	Khokon Bhuiyan	N/A	3,000.00	510775.37	20/12/17
491	Narsingdi	Not Available	Not Available	MSA-15924	Sundry	Nil	N/A	500.00	511275.37	20/12/17
492	Narsingdi	Not Available	Not Available	MSS-2962	Sundry	Tapon Mia	N/A	300.00	511575.37	20/12/17
493	Narsingdi	Not Available	Not Available	MSA-15924	Sundry	Kamal Mia	N/A	53.50	511628.87	20/12/17
494	Narsingdi	Not Available	Not Available	MSS-9458	Sundry	Shirin Akter	N/A	500.00	512128.87	20/12/17
495	Narsingdi	Not Available	Not Available	MSS-2623	Sundry	Arefa	N/A	200.00	512328.87	20/12/17
496	Narsingdi	Not Available	Not Available	MSS-6525	Sundry	Rawshanara Begum	N/A	500.00	512828.87	20/12/17
497	Narsingdi	Not Available	Not Available	MSS-2927	Sundry	Laxmi Rani Sotradar	N/A	300.00	513128.87	20/12/17
498	Narsingdi	Not Available	Not Available	MSS-8824	Sundry	Habibur Rahman	N/A	5,000.00	518128.87	20/12/17
499	Narsingdi	Not Available	Not Available	MSS-8703	Sundry	Rani Begum	N/A	500.00	518628.87	20/12/17
500	Narsingdi	Not Available	Not Available	MSS-3297	Sundry	Mansura Begum	N/A	500.00	519128.87	20/12/17
501	Narsingdi	Not Available	Not Available	MSS-5482	Sundry	Laila Rani Shaha	N/A	200.00	519328.87	20/12/17
502	Narsingdi	Not Available	Not Available	MSS-2623	Sundry	Arefa	N/A	200.00	519528.87	20/12/17
503	Narsingdi	Not Available	Not Available	MSS-3255-3	Sundry	Hazrat Ali	N/A	200.00	519728.87	20/12/17
504	Narsingdi	Not Available	Not Available	MSS-2998	Sundry	Aysha Begum	N/A	500.00	520228.87	20/12/17
505	Narsingdi	Not Available	Not Available	MSS-10-600	Sundry	Nazma Begum	N/A	500.00	520728.87	20/12/17
506	Narsingdi	Not Available	Not Available	MSS-4528	Sundry	Liton	N/A	1,000.00	521728.87	20/12/17
507	Narsingdi	Not Available	Not Available	MSS-3161	Sundry	Farida	N/A	500.00	522228.87	20/12/17
508	Narsingdi	Not Available	Not Available	MSS-4375	Sundry	SHAHIDA	N/A	500.00	522728.87	20/12/17
509	Narsingdi	Not Available	Not Available	MSS-9592	Sundry	Arzo Mia	N/A	1,000.00	523728.87	20/12/17
510	Narsingdi	Not Available	Not Available	MSS-4375	Sundry	Sofia Begum	N/A	500.00	524228.87	20/12/17
511	Narsingdi	Not Available	Not Available	MSS-5774	Sundry	Taslina Akter	N/A	1,000.00	525228.87	20/12/17
512	Narsingdi	Not Available	Not Available	Nil	Sundry	DD Voucher lost	N/A	200.00	525428.87	20/12/17
513	Narsingdi	Not Available	Not Available	MSS-4528	Sundry	None	N/A	500.00	525928.87	20/12/17

# Islami Bank Bangladesh Limited

## Operations Wing

Branches Control Division

Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2016

Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
514	Narsingdi	Not Available	Not Available	MSA-3908/0	Sundry	Aysha Begum	N/A	300.00	526228.87	20/12/17
515	Narsingdi	Not Available	Not Available	A/C- 6317	Sundry	Md. Ismail	N/A	200.00	526428.87	20/12/17
516	Narsingdi	Not Available	Not Available	Nil	Sundry	Haji A. Latif	N/A	10,000.00	536428.87	20/12/17
517	Narsingdi	Not Available	Not Available	Nil	Sundry	DD Voucher lost	N/A	100.00	536528.87	20/12/17
518	Narsingdi	Not Available	Not Available	MSA-5395	Sundry	Amena	N/A	4,240.00	540768.87	20/12/17
519	Narsingdi	Not Available	Not Available	MSA-15954	Sundry	Khabir	N/A	270.00	541038.87	20/12/17
520	Narsingdi	Not Available	Not Available	MSS-2474	Sundry	Jahirul	N/A	500.00	541538.87	20/12/17
521	Narsingdi	Not Available	Not Available	A/C-10420	Sundry	Lima	N/A	2,000.00	543538.87	20/12/17
522	Narsingdi	Not Available	Not Available	A/C-10786	Sundry	Ataur Rahman	N/A	500.00	544038.87	20/12/17
523	Narsingdi	Not Available	Not Available	MSA-17430	Sundry	Rahima	N/A	500.00	544538.87	20/12/17
524	Feni Branch	Not Available	Not Available	2249820	PO	SHEPALI AKTER	N/A	10,000.00	554538.87	20/12/17
525	Feni Branch	Not Available	Not Available	2461284	PO	MD.YEASIN	N/A	1,500.00	556038.87	20/12/17
526	Feni Branch	Feni Sadar, Feni	Feni Sadar, Feni	2461986	PO	AL CAMY HOSPITAL LTD	N/A	50.00	556088.87	20/12/17
527	Feni Branch	Not Available	Not Available	2746376	PO	dr. jahir raihan	N/A	500.00	556588.87	20/12/17
528	Feni Branch	Not Available	Not Available	2746846	PO	DR.JAHIR RAYHAN	N/A	500.00	557088.87	20/12/17
529	Feni Branch	Not Available	Not Available	2983604	PO	DR.JAHIR RAYHAN	N/A	500.00	557588.87	20/12/17
530	Feni Branch	Not Available	Not Available	2983636	PO	DR.JAHIR RAYHAN	N/A	500.00	558088.87	20/12/17
531	Feni Branch	Not Available	Not Available	2983787	PO	DR.IMAM HOSSAIN	N/A	500.00	558588.87	20/12/17
532	Feni Branch	Not Available	Not Available	3431194	PO	dr.abul hossen	N/A	1,000.00	559588.87	20/12/17
533	Feni Branch	Not Available	Not Available	955637	DD	MD.HOSSAIN	N/A	7,000.00	566588.87	20/12/17
534	Feni Branch	Not Available	Not Available	1114545	DD	MD.YOUNUS	N/A	7,150.00	573738.87	20/12/17
535	Feni Branch	Not Available	Not Available	1953687	DD	MD.EMRAN	N/A	1,600.00	575338.87	20/12/17
536	Feni Branch	Not Available	Not Available	1870674	DD	NURUL ISLAM	N/A	400.00	575738.87	20/12/17
537	Feni Branch	Not Available	Not Available	3031892	DD	jahanara begum	N/A	1,000.00	576738.87	20/12/17
538	Feni Branch	Not Available	Not Available	3032440	DD	jahanara begum	N/A	1,000.00	577738.87	20/12/17
539	Feni Branch	Not Available	Not Available	3031383	DD	m halim	N/A	1,000.00	578738.87	20/12/17
540	Feni Branch	Not Available	Not Available	2553483	DD	delip	N/A	500.00	579238.87	20/12/17
541	Feni Branch	Not Available	Not Available	2553484	DD	bipasa	N/A	500.00	579738.87	20/12/17
542	Feni Branch	Not Available	Not Available	UnKnown	Sundry	TT Voucer lost	N/A	20,000.00	599738.87	20/12/17
543	Feni Branch	Not Available	Not Available	UnKnown	Sundry	golam rasul	N/A	20,000.00	619738.87	20/12/17

# Islami Bank Bangladesh Limited

## Operations Wing

Branches Control Division

Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2016

Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
544	Chowmuhan Br	Not Available	Not Available	NIL	Sundry	Name Nil due to name not found	N/A	500.00	620238.87	20/12/17
545	Chowmuhan Br	Not Available	Not Available	MSS-10/229	Sundry	Mosarraf Hossain	N/A	300.00	620538.87	20/12/17
546	Chowmuhan Br	Not Available	Not Available	MSS-5847	Sundry	Anwar Hossain	N/A	1,500.00	622038.87	20/12/17
547	Chowmuhan Br	Not Available	Not Available	MSA-4123	Sundry	Shahjahan	N/A	500.00	622538.87	20/12/17
548	Chowmuhan Br	Not Available	Not Available	MSS-3658	Sundry	Nurul Alam	N/A	2,500.00	625038.87	20/12/17
549	Chowmuhan Br	Not Available	Not Available	MSS-11405	Sundry	Tajul Islam	N/A	1,000.00	626038.87	20/12/17
550	Chowmuhan Br	Not Available	Not Available	MSA-1407	Sundry	Mohin Uddin	N/A	1,000.00	627038.87	20/12/17
551	Chowmuhan Br	Not Available	Not Available	MSA-15371	Sundry	Mubarak Ullah	N/A	3,337.00	630375.87	20/12/17
552	Chowmuhan Br	Not Available	Not Available	MSS-11035684	Sundry	Belayet Hossain	N/A	1,000.00	631375.87	20/12/17
553	Chowmuhan Br	Not Available	Not Available	3947751	PO	WARIS PUR SINIOR MADRASH	N/A	200.00	631575.87	20/12/17
554	Chowmuhan Br	Not Available	Not Available	3947752	PO	WARIS PUR SINIOR MADRASH	N/A	200.00	631775.87	20/12/17
555	Chowmuhan Br	Not Available	Not Available	3947753	PO	WARIS PUR SINIOR MADRASH	N/A	200.00	631975.87	20/12/17
556	Chowmuhan Br	Not Available	Not Available	3947788	PO	WARIS PUR SINIOR MADRASH	N/A	200.00	632175.87	20/12/17
557	Chowmuhan Br	Not Available	Not Available	2017027	DD	Al Amin Model Academy	N/A	100.00	632275.87	20/12/17
558	Chowmuhan Br	Not Available	Not Available	2064993	DD	Noakhali Polli Bidyut Samity	N/A	100.00	632375.87	20/12/17
559	Chowmuhan Br	Not Available	Not Available	2086395	DD	Al Amin Library	N/A	4,335.00	636710.87	20/12/17
560	Chowmuhan Br	Not Available	Not Available	1993537	DD	Abdul Qaiyum	N/A	200.00	636910.87	20/12/17
561	New Market	Unknown	Unknown	51951-4	Sundry A/C	RAFIQ	N/A	1,000.00	637910.87	20/12/17
562	New Market	Unknown	Unknown	585/5	Sundry A/C	REENA AKTER	N/A	500.00	638410.87	20/12/17
563	New Market	Unknown	Unknown	388/8	Sundry A/C	HAFIZUR RAHMAN HAJJ	N/A	1,960.00	640370.87	20/12/17
564	New Market	Unknown	Unknown	389/7	Sundry A/C	SABINA CHOW HAJJ	N/A	1,960.00	642330.87	20/12/17
565	New Market	Unknown	Unknown	NIL	Sundry A/C	SHAHJAHAN	N/A	500.00	642830.87	20/12/17
566	New Market	Unknown	Unknown	585/5	Sundry A/C	REENA AKTER	N/A	500.00	643330.87	20/12/17
567	New Market	Unknown	Unknown	4766/2	Sundry A/C	ROHIMA KHATUN	N/A	1,000.00	644330.87	20/12/17
568	New Market	Unknown	Unknown	220/97	Sundry A/C	HABIBUR RAHMAN	N/A	810.00	645140.87	20/12/17
569	New Market	Unknown	Unknown	585/5	Sundry A/C	REENA AKTER	N/A	500.00	645640.87	20/12/17
570	New Market	Unknown	Unknown	NIL	Sundry A/C	KOHINOR BEGUM	N/A	1,000.00	646640.87	20/12/17
571	New Market	Unknown	Unknown	11006442	Sundry A/C	ABDUS SABUR MIAH	N/A	500.00	647140.87	20/12/17
572	New Market	Unknown	Unknown	22/18/2	Sundry A/C	DR. ZOARDER	N/A	500.00	647640.87	20/12/17
573	New Market	Unknown	Unknown	4956/0	Sundry A/C	S M NURUL ISLAM	N/A	1,000.00	648640.87	20/12/17

# Islami Bank Bangladesh Limited

## Operations Wing

Branches Control Division

Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2016

Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
574	New Market	Unknown	Unknown	8684	Sundry A/C	AFSAR KHAN CHOW.	N/A	1,000.00	649640.87	20/12/17
575	New Market	Unknown	Unknown	238/97	Sundry A/C	NAZRUL KARIM	N/A	810.00	650450.87	20/12/17
576	New Market	Unknown	Unknown	5478/5	Sundry A/C	ALPONA MSS	N/A	200.00	650650.87	20/12/17
577	New Market	Unknown	Unknown	5122/6	Sundry A/C	MONIR HOSSAIN	N/A	500.00	651150.87	20/12/17
578	New Market	Unknown	Unknown	585/5	Sundry A/C	REENA AKTER	N/A	500.00	651650.87	20/12/17
579	New Market	Unknown	Unknown	17083	Sundry A/C	PARVEEN AKTER	N/A	500.00	652150.87	20/12/17
580	New Market	Unknown	Unknown	5162/2	Sundry A/C	NASRIN	N/A	1,000.00	653150.87	20/12/17
581	New Market	Unknown	Unknown	6936	Sundry A/C	JAMAN HOSSAIN	N/A	1,000.00	654150.87	20/12/17
582	New Market	Unknown	Unknown	585/5	Sundry A/C	REENA AKTER	N/A	500.00	654650.87	20/12/17
583	New Market	Unknown	Unknown	5695/5	Sundry A/C	FARIDA	N/A	500.00	655150.87	20/12/17
584	New Market	Unknown	Unknown	278/10	Sundry A/C	MRS SHANU	N/A	200.00	655350.87	20/12/17
585	New Market	Unknown	Unknown	5506/5	Sundry A/C	K M WAHIDUZZAMAN	N/A	1,000.00	656350.87	20/12/17
586	New Market	Unknown	Unknown	5534	Sundry A/C	IOBAL HOSSAIN	N/A	500.00	656850.87	20/12/17
587	New Market	Unknown	Unknown	5534	Sundry A/C	IOBAL HOSSAIN	N/A	1,000.00	657850.87	20/12/17
588	New Market	Unknown	Unknown	6387	Sundry A/C	MABIA BEGUM	N/A	500.00	658350.87	20/12/17
589	New Market	Unknown	Unknown	6268	Sundry A/C	HANNAN SARDER	N/A	300.00	658650.87	20/12/17
590	New Market	Unknown	Unknown	6058	Sundry A/C	SHAH ALAM	N/A	200.00	658850.87	20/12/17
591	New Market	Unknown	Unknown	7304	Sundry A/C	TAKIRO HOSSAIN	N/A	1,500.00	660350.87	20/12/17
592	New Market	Unknown	Unknown	6267	Sundry A/C	KHORSHEED ALAM	N/A	1,000.00	661350.87	20/12/17
593	New Market	Unknown	Unknown	334914	Sundry A/C	FOUZIA ISLAM	N/A	500.00	661850.87	20/12/17
594	Mirpur	Not Available	Not Available	MSS	Sundry	SHAHANARA BEGUM	N/A	3,000.00	664850.87	20/12/17
595	Mirpur	Not Available	Not Available	MSSA-17508	Sundry	A RAHMAN	N/A	40,000.00	704850.87	20/12/17
596	Mirpur	Not Available	Not Available	MSS-10765	Sundry	MUKTA ISLAM	N/A	2,500.00	707350.87	20/12/17
597	Mirpur	Not Available	Not Available	MSS 3150	Sundry	NAJMA	N/A	1,000.00	708350.87	20/12/17
598	Mirpur	Not Available	Not Available	MSS/6426	Sundry	BORHANUDDIN	N/A	500.00	708850.87	20/12/17
599	Mirpur	Not Available	Not Available	MSS-8060	Sundry	ANJUMA AZIZ	N/A	200.00	709050.87	20/12/17
600	Mirpur	Not Available	Not Available	MSS-2773	Sundry		N/A	2,000.00	711050.87	20/12/17
601	Mirpur	Not Available	Not Available	MSS-15768	Sundry	M AFTABUDDIN	N/A	1,000.00	712050.87	20/12/17
602	Mirpur	Not Available	Not Available	MSS-5070	Sundry	MALEKA	N/A	500.00	712550.87	20/12/17
603	Mirpur	Not Available	Not Available	MSS-8850	Sundry	MA KADER	N/A	500.00	713050.87	20/12/17

# Islami Bank Bangladesh Limited

## Operations Wing

Branches Control Division

Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2016

Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
604	Mirpur	Not Available	Not Available	MSS-07821	Sundry	SAHID ANSARI	N/A	1,000.00	714050.87	20/12/17
605	Mirpur	Not Available	Not Available	MSS-12425	Sundry	MOTAHER HOSSAIN	N/A	2,500.00	716550.87	20/12/17
606	Mirpur	Not Available	Not Available	MSS-15195	Sundry	SHAHANAJ	N/A	500.00	717050.87	20/12/17
607	Mirpur	Not Available	Not Available	MSS-2464	Sundry	LIZA	N/A	500.00	717550.87	20/12/17
608	Mirpur	Not Available	Not Available	MSS-8055	Sundry		N/A	500.00	718050.87	20/12/17
609	Mirpur	Not Available	Not Available	MSS-23283	Sundry	M M NOOR ALAM SIDDIQUE	N/A	1,000.00	719050.87	20/12/17
610	Mirpur	Not Available	Not Available	MSS-8575	Sundry	SABINA YESMIN	N/A	500.00	719550.87	20/12/17
611	Mirpur	Not Available	Not Available	MSA 27620	Sundry	NOOR ALAM	N/A	4,000.00	723550.87	20/12/17
612	Mirpur	Not Available	Not Available	MSS-15195	Sundry	SHAHANAJ	N/A	500.00	724050.87	20/12/17
613	Mirpur	Not Available	Not Available	MSS-1149	Sundry	MOJIBUR RAHMAN	N/A	500.00	724550.87	20/12/17
614	Mirpur	Not Available	Not Available	MSS.7398	Sundry	MORSHEDA	N/A	500.00	725050.87	20/12/17
615	Mirpur	Not Available	Not Available	MSS-5565	Sundry	RASHEDA BEGUM	N/A	1,000.00	726050.87	20/12/17
616	Mirpur	Not Available	Not Available	MSS-4422	Sundry	UMAR FARUK	N/A	500.00	726550.87	20/12/17
617	Mirpur	Not Available	Not Available	MSS-1213	Sundry	M FAIZUDDIN	N/A	500.00	727050.87	20/12/17
618	Mirpur	Not Available	Not Available	MSS-8936	Sundry		N/A	1,000.00	728050.87	20/12/17
619	Mirpur	Not Available	Not Available	MSS-27282	Sundry	RUNA	N/A	1,000.00	729050.87	20/12/17
620	Mirpur	Not Available	Not Available	MSS-4926	Sundry	MRS PANI BEGUM	N/A	500.00	729550.87	20/12/17
621	Mirpur	Not Available	Not Available	MSS-10/1128	Sundry	SHADUL ISLAM	N/A	2,000.00	731550.87	20/12/17
622	Mirpur	Not Available	Not Available	MSS-5516	Sundry	JOSNA AKTER	N/A	2,500.00	734050.87	20/12/17
623	Mirpur	Not Available	Not Available	MSS-10970	Sundry	SIRIN SULTANA	N/A	1,000.00	735050.87	20/12/17
624	Mirpur	Not Available	Not Available	MSA 25928	Sundry	SURIYA YEASMIN	N/A	6,600.00	741650.87	20/12/17
625	Mirpur	Not Available	Not Available	MSS-7427	Sundry	MOFIZUDDIN	N/A	2,500.00	744150.87	20/12/17
626	Mirpur	Not Available	Not Available	MSS-1516	Sundry	ASLAM	N/A	500.00	744650.87	20/12/17
627	Mirpur	Not Available	Not Available	MSA 689810	Sundry	RAHIMA	N/A	500.00	745150.87	20/12/17
628	Mirpur	Not Available	Not Available	MSS 5724	Sundry	PERVIN	N/A	500.00	745650.87	20/12/17
629	Mirpur	Not Available	Not Available	MSS-10366	Sundry	ASLAM	N/A	1,000.00	746650.87	20/12/17
630	Mirpur	Not Available	Not Available	MSS 5808	Sundry	MONIR HOSSAIN	N/A	1,500.00	748150.87	20/12/17
631	Mirpur	Not Available	Not Available	MSS-2172	Sundry	KAJI RAHAZA DMDAD	N/A	1,000.00	749150.87	20/12/17
632	Mirpur	Not Available	Not Available	MSS-11662	Sundry	SAHINUR AKTER	N/A	500.00	749650.87	20/12/17
633	Mirpur	Not Available	Not Available	MSS 17852	Sundry	BANU	N/A	1,000.00	750650.87	20/12/17

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Branches Control Division

Head Office Dhaka

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Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
634	Mirpur	Not Available	Not Available	MSS-14846	Sundry		N/A	1,000.00	751650.87	20/12/17
635	Mirpur	Not Available	Not Available	MSS-9734	Sundry	NAZMUN NAHAR	N/A	1,500.00	753150.87	20/12/17
636	Mirpur	Not Available	Not Available	MSS-17146	Sundry	AKLIMA	N/A	1,000.00	754150.87	20/12/17
637	Mirpur	Not Available	Not Available	MSS-2172	Sundry	KAJI RAHAZA DMDAD	N/A	1,000.00	755150.87	20/12/17
638	Mirpur	Not Available	Not Available	MSS-10/2461	Sundry		N/A	1,000.00	756150.87	20/12/17
639	Mirpur	Not Available	Not Available	MSS-8355	Sundry	JORINA	N/A	300.00	756450.87	20/12/17
640	Mirpur	Not Available	Not Available	MSS-10426	Sundry	JOY BANU	N/A	1,000.00	757450.87	20/12/17
641	Mirpur	Not Available	Not Available	MSS 17852	Sundry	BANU	N/A	1,000.00	758450.87	20/12/17
642	Mirpur	Not Available	Not Available	MSS-16150	Sundry	AKTARUZZAMAN	N/A	2,000.00	760450.87	20/12/17
643	Mirpur	Not Available	Not Available	MSA 80828	Sundry	KAMRUN NAHAR	N/A	500.00	760950.87	20/12/17
644	Mirpur	Not Available	Not Available	MSS-15315	Sundry	FARJANA RAHMAN	N/A	1,000.00	761950.87	20/12/17
645	Mirpur	Not Available	Not Available	MSS 1820	Sundry	SALMA	N/A	1,000.00	762950.87	20/12/17
646	Mirpur	Not Available	Not Available	MSS-6133	Sundry	NASRIN AKTER	N/A	500.00	763450.87	20/12/17
647	Mirpur	Not Available	Not Available	MSS-5635	Sundry	RIPA	N/A	500.00	763950.87	20/12/17
648	Mirpur	Not Available	Not Available	MSS-96392	Sundry	LUTFA	N/A	500.00	764450.87	20/12/17
649	Mirpur	Not Available	Not Available	MSS-2172	Sundry	KAJI RAHAZA DMDAD	N/A	1,000.00	765450.87	20/12/17
650	Mirpur	Not Available	Not Available	MSS-7078	Sundry	AYSHA BEGUM	N/A	1,000.00	766450.87	20/12/17
651	Mirpur	Not Available	Not Available	MSS-2547	Sundry	YEASMIN AKTER	N/A	1,000.00	767450.87	20/12/17
652	Mirpur	Not Available	Not Available	MSS-17104	Sundry	MOKAKTANG	N/A	1,000.00	768450.87	20/12/17
653	Mirpur	Not Available	Not Available	MSS-1106	Sundry	SHARMIN RAHMAN	N/A	1,000.00	769450.87	20/12/17
654	Mirpur	Not Available	Not Available	MSS-5635	Sundry	RIPA	N/A	500.00	769950.87	20/12/17
655	Mirpur	Not Available	Not Available	TT	Sundry	TT VAUCHER LOST	N/A	7,000.00	776950.87	20/12/17
656	Mirpur	Not Available	Not Available	MSS-8862	Sundry	ROKEYA	N/A	500.00	777450.87	20/12/17
657	Mirpur	Not Available	Not Available	MSS-7616	Sundry	RANI PAL	N/A	1,000.00	778450.87	20/12/17
658	Mirpur	Not Available	Not Available	MSS-18298	Sundry	SHAHJAHAN	N/A	1,000.00	779450.87	20/12/17
659	Mirpur	Not Available	Not Available	MSS-10537	Sundry	KH.HOSSAIN MD.	N/A	1,000.00	780450.87	20/12/17
660	Mirpur	Not Available	Not Available	CA-1700	Sundry	JOYNAL ABEDIN	N/A	12,000.00	792450.87	20/12/17
661	Mirpur	Not Available	Not Available	2958465	Po Payable	BRAC CONISTION DEP	N/A	1,091.00	793541.87	20/12/17
662	Mirpur	Not Available	Not Available	2958465	Po Payable	CONTINENTAL INS	N/A	3,448.00	796989.87	20/12/17
663	Mirpur	Not Available	Not Available	2958465	Po Payable	HEAD MASTER.MODEL ACCADIMY	N/A	200.00	797189.87	20/12/17



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Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
664	Mirpur	Not Available	Not Available	2958465	Po Payable	MACLON	N/A	100.00	797289.87	20/12/17
665	Mirpur	Not Available	Not Available	2958465	Po Payable	MECLAS TECH	N/A	100.00	797389.87	20/12/17
666	Mirpur	Not Available	Not Available	2958465	Po Payable	MACLON TECH	N/A	100.00	797489.87	20/12/17
667	Mirpur	Not Available	Not Available	2958465	Po Payable	CONTINENTAL INS	N/A	3,210.00	800699.87	20/12/17
668	Mirpur	Not Available	Not Available	2958465	Po Payable	OBAIDA	N/A	100.00	800799.87	20/12/17
669	Mirpur	Not Available	Not Available	2958465	Po Payable	DHAKA MODERN COLLEGE	N/A	150.00	800949.87	20/12/17
670	Mirpur	Not Available	Not Available	2958465	Po Payable	DHAKA MODERN COLLEGE	N/A	150.00	801099.87	20/12/17
671	Mirpur	Not Available	Not Available	2958465	Po Payable	DHAKA SCIENCE & TECH. COLLEGE	N/A	200.00	801299.87	20/12/17
672	Mirpur	Not Available	Not Available	2958465	Po Payable	DHAKA SCIENCE & TECH MEDICAL COLLEGE	N/A	200.00	801499.87	20/12/17
673	Mirpur	Not Available	Not Available	2958465	Po Payable	s.r.	N/A	50.00	801549.87	20/12/17
674	Mirpur	Not Available	Not Available	2958465	DD Payable	S.R.A.S.	N/A	1,050.00	802599.87	20/12/17
675	Mirpur	Not Available	Not Available	2958465	DD Payable	SCHOLAR CONSUMER	N/A	20,500.00	823099.87	20/12/17
676	Mirpur	Not Available	Not Available	2958465	DD Payable	PATHAGER PENTAL	N/A	350.00	823449.87	20/12/17
677	Chapainawabganj	Unknown	Unknown	1565632	DD	ACTING PRINCIPAL RAJARAMPUR MA	N/A	150.00	823599.87	20/12/17
678	Chapainawabganj	Unknown	Unknown	1894707	DD	PRINCIPAL SATRAJITPUR MADRASA	N/A	100.00	823699.87	20/12/17
679	Chapainawabganj	Unknown	Unknown	1894708	DD	PRINCIPAL SATRAJITPUR MADRASA	N/A	100.00	823799.87	20/12/17
680	Chapainawabganj	Unknown	Unknown	1894709	DD	SATRAJITPUR MADRASA	N/A	100.00	823899.87	20/12/17
681	Chapainawabganj	Unknown	Unknown	1894710	DD	SATRAJITPUR MADRASA	N/A	100.00	823999.87	20/12/17
682	Chapainawabganj	Unknown	Unknown	1894711	DD	SATRAJITPUR MADRASA	N/A	100.00	824099.87	20/12/17
683	Chapainawabganj	Unknown	Unknown	1894712	DD	SATRAJITPUR MADRASA	N/A	100.00	824199.87	20/12/17
684	Chapainawabganj	Unknown	Unknown	1788312	DD	MD. MIZANUR RAHMAN	N/A	200.00	824399.87	20/12/17
685	Chapainawabganj	Unknown	Unknown	3055506	DD	CHAIRMAN CNJ	N/A	100.00	824499.87	20/12/17
686	Chapainawabganj	Unknown	Unknown	3071339	PO	ABUL KALAM AZAD	N/A	579.00	825078.87	20/12/17
687	Kushtia Branch	Unknown	Unknown	1123764	DD	TAJUL HAQ	N/A	30,800.00	855878.87	20/12/17
688	Kushtia Branch	Unknown	Unknown	1716067	DD	MAUSUMI AKTER SAMA	N/A	5,000.00	860878.87	20/12/17
689	Kushtia Branch	Unknown	Unknown	2535011	DD	A.A.MAMUN	N/A	1,000.00	861878.87	20/12/17
690	Kushtia Branch	Unknown	Unknown	1655476	PO	KHALILUR RAHMAN.	N/A	78.00	861956.87	20/12/17
691	Kushtia Branch	Unknown	Unknown	2260826	PO	SEFA MONI	N/A	396.90	862353.77	20/12/17
692	Kushtia Branch	Unknown	Unknown	2388173	PO	HOLY CHILD SCHOOL	N/A	150.00	862503.77	20/12/17

# Islami Bank Bangladesh Limited

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Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
693	Mymensingh Br	5/16 ZAMIR BEPARI ROAD, MYMENSINGH	5/16 ZAMIR BEPARI ROAD, MYMENSINGH	9221	MSA	MOST. RABBANA AKTER SIMA	MD. REZAUL MONIR	69.34	862573.11	20/12/17
694	Mymensingh Br	1304/B, SAYED SHAH ROAD CHALKBAZAR	76/8, BRAWMAHPALLY ROAD MYMENSINGH	9573	MSA	WAHIDUZZAMAN MURAD	LATE BASHIR AHMMED	41.22	862614.33	20/12/17
695	Mymensingh Br	ALUKDI PHULPUR	DALLAH ESTABLISHMENT POST BOX-7545	9626	MSA	HAJRAT ALI	AHAMAD ALI	104.74	862719.07	20/12/17
696	Mymensingh Br	CHAK LOKMAN CHENNU MIAHR BOGRA	L.G.E.D. MYMENSINGH MYMENSINGH	12982	MSA	MD. ABDUR RAZZAQUE SARKAR	S/O. LATE MAMTAZ UDDIN SA	299.21	863018.28	20/12/17
697	Mymensingh Br	UTTAR KHOYRAKORI HALUAGHAT	134 FULBARIA ROAD MYMENSINGH	12988	MSA	MOSAMMAT AFROJA BEGUM	W/O. MOHAMMAD ALA UDDIN	120.89	863139.17	20/12/17
698	Mymensingh Br	CHURKHAI BAZAR MYMENSINGH	CHURKHAI BAZAR MYMENSINGH	13005	MSA	MOST.SALEHA KHATUN	W/O.HOBI	119.33	863258.50	20/12/17
699	Mymensingh Br	MOMREJPUR UCHAKHILA	MOMREJPUR UCHAKHILA	12862	MSA	MD. MOSTAFIZUR RAHMAN	S/O. LATE MATIUR RAHMAN	135.87	863394.37	20/12/17
700	Mymensingh Br	KALI BAJAIL ALIMNAGAR	KALI BAJAIL ALIMNAGAR	13036	MSA	MOST. MOMOTAZ BEGUM	D/O. MD. A. KADIR SARKAR	165.21	863559.58	20/12/17
701	Mymensingh Br	BAGHADIA AIKDIA	NONE	12770	MSA	KAMAL UDDIN	S/O. AMJAD HOSSAIN SIKDER	199.42	863759.00	20/12/17
702	Mymensingh Br	VABANIPUR GHOSERGHAT	VABANIPUR GHOSERGHAT	12620	MSA	MONIR HOSEN HALADER	S/O.A.LATIF HAWLADER	175.44	863934.44	20/12/17
703	Mymensingh Br	MALIGASA DHARAMPUR	18, SHAMSUNNAHAR KUTIR AKUA, MADRASHA QUARTER	12738	MSA	MD. KAMRUZZAMAN SARKAR	S/O. MD. ABDUL OUDDUS	51.05	863985.49	20/12/17
704	Mymensingh Br	SOUTH VABANIPUR BIRISIRI	13 NO, MASKANDA, MYMENSINGH	9061	MSA	MD. ABUL HASHEM	LT. SADAR ALI	169.94	864155.43	20/12/17
705	Mymensingh Br	64 BARO BAZAR, MYMENSINGH	ISLAMI LIFE INS. CO. LTD.	8939	MSA	ANISUR RAHMAN	MD. HABIBUR RAHMAN	61.02	864216.45	20/12/17
706	Mymensingh Br	BARANDI PARA JESSORE	9 NO, SAHEB ALI ROAD MYMENSINGH	9594	MSA	MD HELAL HOSEN	MD ABU TALEB	181.01	864397.46	20/12/17
707	Mymensingh Br	192/4, T.B.GATE GULSHAN, MYMENSINGH	8, NO MRITANZAY SCHOOL ROAD GOOLPUKUR PAR, MYMENSINGH	11665	MSA	MD HARUN OR RASHID	MD ENTAZ UDDIN	197.01	864594.47	20/12/17
708	Mymensingh Br	BAZRA BAZRA HAT	BAZRA BAZRA HAT	13174	MSA	MD. FARUKUZZAMAN KHANDAKAR	S/O. LATE ABUL KASHEM KH.	163.32	864757.79	20/12/17
709	Mymensingh Br	RUHULI	IBRIN AL HASAN	13386	MSA	REZAUL KIBRIA	MD.ABDURAZZAK	113.33	864871.12	20/12/17

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710	Mymensingh Br	PARATONGI (RIDOY MOOR)	PARATONGI (RIDOYMOOR) MUKTAGASA	13366	MSA	ROKEYA AKTAR	MD.ABU HIRA BULBUL	162.35	865033.47	20/12/17
711	Mymensingh Br	Vaitkandi, Phulpur	Vaitkandi, Phulpur	13263	MSA	Maleka Begum	Abdul Malek	165.21	865198.68	20/12/17
712	Mymensingh Br	86 SHARDA GHOSH ROAD	86 SHARDA GHOSH ROAD	13397	MSA	MD.MAHBUBUL HAQ BHUIYA	LATE ABUTALEB BHUIYA	113.33	865312.01	20/12/17
713	Mymensingh Br	AVE-1,BLOCK-4,HOUSE-14 MIRPUR,DHAKA	13,JUBLEE CONGRESS ROAD MYMENSINGH	11657	MSA	SYED MD MUSHFIQUE	LATE S.M.ANIS	162.35	865474.36	20/12/17
714	Mymensingh Br	NEGURKANDA SOUTH KANDA	P.O.BOX NO-55447 RIYADH NO-11534	11918	MSA	MOFAZZAL HOSSAIN	MUSLIM UDDIN	100.28	865574.64	20/12/17
715	Mymensingh Br	BONGRAM SASOWAI BAZAR	NONE	12632	MSA	MD. ABU HASAR	S/O. MD. RIAJ UDDIN FAKIR	120.20	865694.84	20/12/17
716	Mymensingh Br	91/A/1 Kristopur	91/A/1 Kristopur	13414	MSA	Abdul Razzaq	Janser Ali	172.80	865867.64	20/12/17
717	Mymensingh Br	OUTER STADIUM POLICE LINE	OUTER STADIUM POLICE LINE	11244	MSA	NASRIN AKTER NIPA	MOHAMMAD ABDUR RAHMAN	189.94	866057.58	20/12/17
718	Mymensingh Br	KACHUA SARDAR PARA KACHUA SARDAR PARA	KALIBAJAIL ALIM NAGAR	12844	MSA	FORHAD HOSSAIN (ROWSHAN)	S/O. LATE MUNJUM ALI	169.56	866227.14	20/12/17
719	Mymensingh Br	JORBARIA DOKKHIN PARA, FULBARIA, FULBARIA	JORBARIA DOKKHIN PARA, FULBARIA, FULBARIA	13384	MSA	MD. KHORSHED ALAM	LATE MD ABDUS SOBHAN	162.35	866389.49	20/12/17
720	Mymensingh Br	UTTAR MAKIR CHAR SANANDABARI	NAOMOHOL MYMENSINGH	11282	MSA	MD ABDUR RAZZAK	MD MEHER ALI SARKAR	72.09	866461.58	20/12/17
721	Mymensingh Br	PANGPAILA,MAHMUDPUR, MALANDAHA.	50.GULKIBARI	13429	MSA	KHALID BIN MD.MANZURUL AHSAN	MD.MURADUZZAMAN	162.35	866623.93	20/12/17
722	Mymensingh Br	SANURA,FULPUR	SANURA,FULPUR	13448	MSA	ALHAJ MOW.MD.ABDUL FATTAH	LATE-A RAZZAK	111.85	866735.78	20/12/17
723	Mymensingh Br	73/B-PURAHITPARA,KUTUALI	73/B-PURAHITPARA,KUTUALI	13467	MSA	SHAHNUR ZAHEDUL HASAN	LATE-NURUNNABI	162.35	866898.13	20/12/17
724	Mymensingh Br	AKUA CHUKAITALA	AKUA CHUKAITALA	13474	MSA	MD.RASHEDUL HASAN MAMUN	MD.FAZAR ALI	162.35	867060.48	20/12/17
725	Mymensingh Br	MADDHA BARERA AMLITOLA	MADDHA BARERA AMLITOLA	12598	MSA	HOSNEARA BEGUM	W/O. MD. SHAHJAHAN	157.38	867217.86	20/12/17
726	Mymensingh Br	DUBARAZPUR,KRISHNA PUR,	25-KALISHANKER GOHO ROAD,	13446	MSA	MASUM SARKER	BAZLUR RAB SARKER	161.57	867379.43	20/12/17
727	Mymensingh Br		KEWATKHALI WEST PARA MYMENSINGH	12593	MSA	KHAN BARI JAME MASZID, KEWAT KHALI WEST PARA		175.10	867554.53	20/12/17
728	Mymensingh Br		KEWATKHALI (WEST PARA) KEWATKHALI	12904	MSA	AL HERA JAME MASZID		229.16	867783.69	20/12/17

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729	Mymensingh Br	DURGAPUR MADDHAPARA,SUSANG.	34/2.SANKIPARA	13469	MSA	MD.SHAFIKUL ISLAM	ELAHI BACSA	161.57	867945.26	20/12/17
730	Mymensingh Br	SABALIA TANGAIL	27.OLD T.T.COLLEGE MYMENSINGH	9472	MSA	ABU ALHAN	MD ABDUL GANI KHAN.	15.62	867960.88	20/12/17
731	Mymensingh Br	HASONPUR,SHIDHLA, GOURIPUR,MYMENSINGH.	HASONPUR,SHIDHLA, GOURIPUR,MYMENSINGH.	12612	MSA	MD.SHAFIQUK ISLAM CHOUDHURI	MD.NURUL ISLAM CHOUDHURI	159.57	868120.45	20/12/17
732	Mymensingh Br	19/A,BHRAWMMAPALLY .SADAR MYMENSINGH	19/A,BHRAWMMAPALLY .SADAR MYMENSINGH	11792	MSA	MD ALIMUR RAJIB	MD NAZRUL ISLAM	211.27	868331.72	20/12/17
733	Mymensingh Br	KAZIRSHIMLA, TRISHAL	KAZIRSHIMLA, TRISHAL	13331	MSA	SHIMUL NAHAR	AKM ZIAUL HAQ	274.95	868606.67	20/12/17
734	Mymensingh Br	CHAR BARO BILA CHAR KHARICHA	CHAR BARO BILA CHAR KHARICHA	13158	MSA	RAZIA SULTANA (CHAMPA)	W/O. MD. ABDUR RAHMAN KHA	161.57	868768.24	20/12/17
735	Mymensingh Br	ONAIR PAR CHURKHAI BAZAR	ONAIR PAR CHURKHAI BAZAR	13092	MSA	RAFIQUK ISLAM	S/O. MD. SHAMAR UDDIN	275.70	869043.94	20/12/17
736	Mymensingh Br	17 NO,MOHARAJA ROAD SADAR	17 NO,MOHARAJA ROAD SADAR	9595	MSA	MD EMROSE KHAN	MD ABDUS SAMAD KHAN	108.64	869152.58	20/12/17
737	Mymensingh Br	51 COLLEGE ROAD,MIRBARI SARAK MYMENSINGH	51 COLLEGE ROAD,MIRBARI SARAK MYMENSINGH	9624	MSA	AMBIA KHATUN	MD GOLAM SARWAR	64.30	869216.88	20/12/17
738	Mymensingh Br	17/1 R.K.MISSION RAOD MYMENSINGH	17/1 R.K.MISSION RAOD MYMENSINGH	12906	MSA	REDWANA HOSSAIN	D/O. SAYED MOTAHAR HOSSAI	170.96	869387.84	20/12/17
739	Mymensingh Br	VENGURA GONGA PARA	HAMID UDDIN ROAD 55/2 SADAR, MYMENSINHG	12938	MSA	SUMAIA BINTE MANIK	D/O. ABDUL LATIF	203.10	869590.94	20/12/17
740	Mymensingh Br	KADARPAPUR CHARKHARICHA BAZAR	KADARPAPUR CHARKHARICHA BAZAR	9422	MSA	MD ABDUL KADER	MD ABDUL QUDDUS	24.93	869615.87	20/12/17
741	Mymensingh Br	MAJDEE COURT SADAR.NOAKHALI	MAJDEE COURT SADAR.NOAKHALI	13503	MSA	IMTEAZUL HOQUE	MAKSUDUL HOQUE	207.88	869823.75	20/12/17
742	Mymensingh Br		KUTUBBARI JAME MASZID BOTTOLA BAZAR	12845	MSA	8 NO. DAWGAON UNION IMAM/MUAJ JIN K.TRUST		60.72	869884.47	20/12/17
743	Mymensingh Br	AKUA MOROL BARI MYMENSINGH	AKUA MOROL BARI MYMENSINGH	12542	MSA	SHAHIN ALAM MUMAN	S/O. MD. MUSTAFIZUR RAHMA	142.62	870027.09	20/12/17
744	Mymensingh Br	CHAR MASLANDA DO	CHAR MASLANDA DO	10889	MSA	TANVIR MAHFUZ	MD ABUL KASHEM	232.17	870259.26	20/12/17
745	Mymensingh Br	Kazi Kutir, Akua, Mymensingh	Kazi Kutir, Akua, Mymensingh.	13204	MSA	Kazi Shamima Sultana	Md. Mehdi Hasan	162.96	870422.22	20/12/17

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746	Mymensingh Br	VILL. SHEMULIAPARA, P.O DHANKH- OLA BAZAR,P.S TRISAL,	VILL. SHEMULIAPARA, P.O DHANKH- OLA BAZAR,P.S TRISAL,	8655	MSA	ABDUL MATIN	HELAL UDDIN	76.17	870498.39	20/12/17
747	Mymensingh Br	CHAR ISHWARDIA, NILKUTHI DARBAR SHARIF, MOMEHAHI	CHAR ISHWARDIA, NILKUTHI DARBAR SHARIF, MOMEHAHI	13196	MSA	TOFAZZAL HOSSAIN MANIK	MD. HARUN OR RASHID	122.76	870621.15	20/12/17
748	Mymensingh Br	ARJANKHILA KATULI	37/1 MADRASHA QUARTER, MYMENSINGH	9104	MSA	MRS. RAWSHAN ARA	MD. MOHSIN UDDIN	52.77	870673.92	20/12/17
749	Mymensingh Br	37, BRAHMAPALLI,MYMENSINGH	37, BRAHMAPALLI,MYMENSINGH	9005	MSA	A.M.Z KADIR	MD. MOMTAZUR RAHMAN	192.46	870866.38	20/12/17
750	Mymensingh Br	KUTURAGAON DO	KUTURAGAON DO	8989	MSA	A.T.M RAHMATULLAH	HAJI MD. ABDUS SOBHAN	205.50	871071.88	20/12/17
751	Mymensingh Br	DAKKHIN MOGNAMA MOGNAM	47/A COLLEGE ROAD, MYMENSINGH	12626	MSA	G.M.M.REZAUL KARIM	S/O.LATE ALHAJJ SHAFIUL A	186.23	871258.11	20/12/17
752	Mymensingh Br	11-C.K GHOSH ROAD	11-C.K GHOSH ROAD	13407	MSA	MD. SAIDUR RAHMAN LITAN	LATE-HABIBUR RAHMAN	101.07	871359.18	20/12/17
753	Mymensingh Br	5/A KALIBARI BAILEN MYMENSINGH	5/A KALIBARI BAILEN MYMENSINGH	12954	MSA	TAKIA BINTE SIDDIQUE	D/O. MD. SIDDIK HOSSAIN	145.48	871504.66	20/12/17
754	Mymensingh Br	10 NO. D.N. CHAKRABATI ROAD MYMENSINGH	10 NO. D.N. CHAKRABATI ROAD MYMENSINGH	12945	MSA	SAMIR PAUL	S/O. SUMANTA PAUL	165.75	871670.41	20/12/17
755	Mymensingh Br	61,SARDA GOAS ROAD,MYMENSINGH	61,SARDA GOAS ROAD,MYMENSINGH	11698	MSA	SHAIKH MD FAIZUL HYE	MD ABDUL HYE	220.54	871890.95	20/12/17
756	Mymensingh Br	PATHRA PATHRA	11 NO. WORD NOWMAHAL MYMENSINGH	12790	MSA	HOSNEARA	D/O. MD. SHAFIQUL ISLAM	161.86	872052.81	20/12/17
757	Mymensingh Br	189 MASKANDA, MYMENSINGH	189 MASKANDA, MYMENSINGH	12987	MSA	ARIF ISHTIAK (MANIK)	S/O. LATE MD. NAZRUL ISLA	201.28	872254.09	20/12/17
758	Mymensingh Br	13,NO BHRAWMAPALLY ,BAKULTALA MYMENSINGH	70/B,3 INDIRA ROAD, DHAKA	11699	MSA	AYESHA HAQUE	MD SAMSUL HAQUE	177.50	872431.59	20/12/17
759	Mymensingh Br	BANIPUR CHARKHARICHA	13/K HAMID UDDIN ROAD MYMENSINGH	13121	MSA	MD. JALAL UDDIN	S/O. LATE TAHEJ UDDIN	222.42	872654.01	20/12/17
760	Mymensingh Br	Sreepur, Maizhati, Charadhphakhira, Muktagacha	Sreepur, Maizhati, Charadhphakhira, Muktagacha	13227	MSA	Jesmin Akter	A. Razzaq	187.31	872841.32	20/12/17
761	Mymensingh Br	SINGJANI DIHAGLA	SINGJANI DIHAGLA	9008	MSA	MD. OSMAN GONI TANNA	LT. MD. FUL MAMUD	181.93	873023.25	20/12/17

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762	Mymensingh Br	BEKHOIRHATI BEKHOIRHATI	39NO. COLLEGE ROAD(MIR BARI SAR MYMENSINGH	13142	MSA	REZAUL KARIM	S/O. ABDUR RASHID	134.55	873157.80	20/12/17
763	Mymensingh Br	MALIRCHAR (NOYA PARA) BOKSHIGANJ	SANKI PARA MYMENSINGH	12773	MSA	SELIMA BEGUM	W/O. MD. SOLAYMAN HAQUE	181.07	873338.87	20/12/17
764	Mymensingh Br	RUHILI NOYAPARA SHOILER KANDA	RUHILI NOYAPARA SHOILER KANDA	12850	MSA	MD. FAZLUL HAQUE	S/O. LATE MAHIR UDDIN	538.88	873877.75	20/12/17
765	Mymensingh Br	AKUA PARA,MYMENSINGH	AKUA PARA,MYMENSINGH	11452	MSA	MD MOSLEM UDDIN	LATE HAFEZ UDDIN BEPARY	56.62	873934.37	20/12/17
766	Mymensingh Br	RADHAKANAI DAKHIN KHALAIPURA FURKANABAD	RADHAKANAI DAKHIN KHALAIPURA FURKANABAD	9888	MSA	MD ABUBAKAR SIDDIQUE	LATE SHAMSHER ALI MONDOL	122.51	874056.88	20/12/17
767	Mymensingh Br	Not Available	Not Available	0042617	DD	PRODIP KUMER	N/A	500	874556.88	20/12/17
768	Mymensingh Br	Not Available	Not Available	0636825	DD	MD BABU MIAH	N/A	825	875381.88	20/12/17
769	Mymensingh Br	Not Available	Not Available	0928546	DD	MYMENSINGH P.A.B	N/A	25	875406.88	20/12/17
770	Mymensingh Br	Not Available	Not Available	0928547	DD	MYMENSINGH P.A.B	N/A	50	875456.88	20/12/17
771	Mymensingh Br	Not Available	Not Available	1117045	DD	DIRECTOR NAPE	N/A	50	875506.88	20/12/17
772	Mymensingh Br	Not Available	Not Available	1110724	DD	HEADMASTER,CHACH	N/A	100	875606.88	20/12/17
773	Mymensingh Br	Not Available	Not Available	1266051	DD	SADARN SAMPADAK ,BRM	N/A	315	875921.88	20/12/17
774	Mymensingh Br	Not Available	Not Available	1266323	DD	BD PROSK PROKASHONI	N/A	2380	878301.88	20/12/17
775	Mymensingh Br	Not Available	Not Available	1335143	DD	BD PROSK PROKASHONI	N/A	15	878316.88	20/12/17
776	Mymensingh Br	Not Available	Not Available	1623221	DD	BD PROSK PROKASHONI	N/A	910	879226.88	20/12/17
777	Mymensingh Br	Not Available	Not Available	1623222	DD	BD PROSK PROKASHONI	N/A	980	880206.88	20/12/17
778	Mymensingh Br	Not Available	Not Available	1646038	DD	PRINCIPAL ,TT COLLAGE	N/A	50	880256.88	20/12/17
779	Mymensingh Br	Not Available	Not Available	1679270	DD	G L POLLIBIDDUT SAMITY	N/A	100	880356.88	20/12/17
780	Mymensingh Br	Not Available	Not Available	1624303	DD	GM	N/A	70	880426.88	20/12/17
781	Mymensingh Br	Not Available	Not Available	1863401	DD	DG	N/A	20	880446.88	20/12/17
782	Mymensingh Br	Not Available	Not Available	1863402	DD	DG	N/A	20	880466.88	20/12/17
783	Mymensingh Br	Not Available	Not Available	1905688	DD	PRI.EDU	N/A	30	880496.88	20/12/17
784	Mymensingh Br	Not Available	Not Available	1605540	DD	DPEO	N/A	75	880571.88	20/12/17
785	Mymensingh Br	Not Available	Not Available	1951622	DD	NIRBAHI	N/A	70	880641.88	20/12/17
786	Mymensingh Br	Not Available	Not Available	1951623	DD	NIRBAHI	N/A	27	880668.88	20/12/17

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787	Mymensingh Br	Not Available	Not Available	2228826	DD	MMCH	N/A	100	880768.88	20/12/17
788	Mymensingh Br	Not Available	Not Available	2029882	DD	HAKIM	N/A	2000	882768.88	20/12/17
789	Mymensingh Br	Not Available	Not Available	1814967	DD	MYM POLLIBIDDUT SAMITY	N/A	50	882818.88	20/12/17
790	Mymensingh Br	Not Available	Not Available	2250542	DD	ISLAMIC MISSION	N/A	5000	887818.88	20/12/17
791	Mymensingh Br	Not Available	Not Available	2250760	DD	MYM POLLIBIDDUT SAMITY	N/A	200	888018.88	20/12/17
792	Mymensingh Br	Not Available	Not Available	2237217	DD	MANNAN & BROTHERS	N/A	125	888143.88	20/12/17
793	Mymensingh Br	Not Available	Not Available	3096189	DD	CHAIRMAN ,BADC	N/A	50	888193.88	20/12/17
794	Mymensingh Br	Not Available	Not Available	0648947	PO	NONE	N/A	150	888343.88	20/12/17
795	Mymensingh Br	Not Available	Not Available	0703101	PO	NONE	N/A	500	888843.88	20/12/17
796	Mymensingh Br	Not Available	Not Available	0702877	PO	NONE	N/A	200	889043.88	20/12/17
797	Mymensingh Br	Not Available	Not Available	0702966	PO	NONE	N/A	200	889243.88	20/12/17
798	Mymensingh Br	Not Available	Not Available	0936273	PO	NONE	N/A	50	889293.88	20/12/17
799	Mymensingh Br	Not Available	Not Available	0936274	PO	NONE	N/A	75	889368.88	20/12/17
800	Mymensingh Br	Not Available	Not Available	0936274	PO	NONE	N/A	3000	892368.88	20/12/17
801	Mymensingh Br	Not Available	Not Available	0937136	PO	NONE	N/A	1450	893818.88	20/12/17
802	Mymensingh Br	Not Available	Not Available	0937759	PO	NONE	N/A	945	894763.88	20/12/17
803	Mymensingh Br	Not Available	Not Available	0938113	PO	NONE	N/A	40	894803.88	20/12/17
804	Mymensingh Br	Not Available	Not Available	1569106	PO	NONE	N/A	2000	896803.88	20/12/17
805	Mymensingh Br	Not Available	Not Available	1569197	PO	NONE	N/A	1500	898303.88	20/12/17
806	Mymensingh Br	Not Available	Not Available	1569253	PO	NONE	N/A	50	898353.88	20/12/17
807	Mymensingh Br	Not Available	Not Available	1569352	PO	POLICE SUPPEER	N/A	15	898368.88	20/12/17
808	Mymensingh Br	Not Available	Not Available	1569353	PO	POLICE SUPPEER	N/A	15	898383.88	20/12/17
809	Mymensingh Br	Not Available	Not Available	1569371	PO	ZILA PARISHAD	N/A	100	898483.88	20/12/17
810	Mymensingh Br	Not Available	Not Available	1569502	PO	DD	N/A	300	898783.88	20/12/17
811	Mymensingh Br	Not Available	Not Available	1569503	PO	DD	N/A	300	899083.88	20/12/17
812	Mymensingh Br	Not Available	Not Available	1569943	PO	NONE	N/A	17048.73	916132.61	20/12/17
813	Mymensingh Br	Not Available	Not Available	1570231	PO	NONE	N/A	2750	918882.61	20/12/17
814	Mymensingh Br	Not Available	Not Available	1570754	PO	DEA MYM	N/A	100	918982.61	20/12/17
815	Mymensingh Br	Not Available	Not Available	1570847	PO	PRINCIPAL MOMENSHAHI DS FAZIL MAD	N/A	100	919082.61	20/12/17
816	Mymensingh Br	Not Available	Not Available	1570932	PO	PROJECT DIRECTOR	N/A	20	919102.61	20/12/17

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817	Mymensingh Br	Not Available	Not Available	1570936	PO	PROJECT DIRECTOR	N/A	20	919122.61	20/12/17
818	Mymensingh Br	Not Available	Not Available	1571026	PO	AFB	N/A	100	919222.61	20/12/17
819	Mymensingh Br	Not Available	Not Available	1571213	PO	NONE	N/A	82	919304.61	20/12/17
820	Mymensingh Br	Not Available	Not Available	1571221	PO	NONE	N/A	50	919354.61	20/12/17
821	Mymensingh Br	Not Available	Not Available	1572498	PO	ABUL AIS	N/A	5000	924354.61	20/12/17
822	Mymensingh Br	Not Available	Not Available	0976614	PO	HEAD MASTER MUKTAGACHA	N/A	200	924554.61	20/12/17
823	Mymensingh Br	Not Available	Not Available	MSS-3194	Sundry	Shafiquel Islam,	N/A	300.00	924854.61	20/12/17
824	Mymensingh Br	Not Available	Not Available	MSS-4330	Sundry	Saidul Haque	N/A	1,000.00	925854.61	20/12/17
825	Mymensingh Br	Not Available	Not Available	MSS-10/1729/01	Sundry	Tajuddin,	N/A	500.00	926354.61	20/12/17
826	Mymensingh Br	Not Available	Not Available	MSS-4555	Sundry	Farhan Zaman,	N/A	4,000.00	930354.61	20/12/17
827	Mymensingh Br	Not Available	Not Available	MSS-3242	Sundry	Abdul Latif	N/A	1,000.00	931354.61	20/12/17
828	Mymensingh Br	Not Available	Not Available	MSS-5056	Sundry	Mrs.Khudeja	N/A	5,000.00	936354.61	20/12/17
829	Mymensingh Br	Not Available	Not Available	MSS-5/2252/04	Sundry	Sharif Hossain,	N/A	200.00	936554.61	20/12/17
830	Mymensingh Br	Not Available	Not Available	Nil	Sundry	Ratna Rani Bonik	N/A	500.00	937054.61	20/12/17
831	Mymensingh Br	Not Available	Not Available	Mss-2743	Sundry	Anisur Rahman,	N/A	2,000.00	939054.61	20/12/17
832	Mymensingh Br	Not Available	Not Available	Nil	Sundry	Shah Md. Lutfar Rahman	N/A	500.00	939554.61	20/12/17
833	Mymensingh Br	Not Available	Not Available	Mss-10/1040/00	Sundry	Helena Khatun,	N/A	200.00	939754.61	20/12/17
834	Mymensingh Br	Not Available	Not Available	MSS-3471	Sundry	Alauddin,	N/A	1,000.00	940754.61	20/12/17
835	Mymensingh Br	Not Available	Not Available	MSS-11045718	Sundry	Marfat Ali	N/A	1,000.00	941754.61	20/12/17
836	Mymensingh Br	Not Available	Not Available	MSS-577	Sundry	Ibrahim Hossain,	N/A	500.00	942254.61	20/12/17
837	Mymensingh Br	Not Available	Not Available	MSS-4097	Sundry	NIL	N/A	2,000.00	944254.61	20/12/17
838	Mymensingh Br	Not Available	Not Available	MSA-1585	Sundry	Abdul Motaleb,	N/A	1,000.00	945254.61	20/12/17
839	Mymensingh Br	Not Available	Not Available	MSS-10/292/98	Sundry	Fazlul Haque,	N/A	500.00	945754.61	20/12/17
840	Mymensingh Br	Not Available	Not Available	MSS-2363	Sundry	Abdul Aziz,	N/A	500.00	946254.61	20/12/17
841	Mymensingh Br	Not Available	Not Available	MSS-3131	Sundry	BiKis Akter,	N/A	500.00	946754.61	20/12/17
842	Mymensingh Br	Not Available	Not Available	MSS-2571	Sundry	Mostafa	N/A	500.00	947254.61	20/12/17
843	Mymensingh Br	Not Available	Not Available	MSS-5420,	Sundry	Shahanaj Parvin	N/A	500.00	947754.61	20/12/17
844	Mymensingh Br	Not Available	Not Available	MSA-10954	Sundry	Masud,	N/A	100.00	947854.61	20/12/17
845	Mymensingh Br	Not Available	Not Available	MSS-2570	Sundry	Md. Zakir Hossain,	N/A	500.00	948354.61	20/12/17
846	Mymensingh Br	Not Available	Not Available	C-1157	Sundry	Shirin Akter Khanom	N/A	500.00	948854.61	20/12/17



# Islami Bank Bangladesh Limited

## Operations Wing

Branches Control Division

Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2016

Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
847	Mymensingh Br	Not Available	Not Available	MSS-10/1422	Sundry	Sangma,	N/A	500.00	949354.61	20/12/17
848	Mymensingh Br	Not Available	Not Available	Mss-10/2888	Sundry	Kashem,	N/A	1,000.00	950354.61	20/12/17
849	Mymensingh Br	Not Available	Not Available	Mss-10/918	Sundry	Rokeya Begum	N/A	200.00	950554.61	20/12/17
850	Mymensingh Br	Not Available	Not Available	TT-94,Jamalpur	Sundry	NIL	N/A	10,000.00	960554.61	20/12/17
851	Mymensingh Br	Not Available	Not Available	10/504	Sundry	Habibur Rahman Khan,	N/A	1,000.00	961554.61	20/12/17
852	Mymensingh Br	Not Available	Not Available	10/336	Sundry	Sekander Ali,	N/A	500.00	962054.61	20/12/17
853	Mymensingh Br	Not Available	Not Available	29/98	Sundry	Nurul Alam Khan,	N/A	200.00	962254.61	20/12/17
854	Mymensingh Br	Not Available	Not Available	Mss-485	Sundry	Shahnaj Begam,	N/A	1,000.00	963254.61	20/12/17
855	Mymensingh Br	Not Available	Not Available	MSS-8290,	Sundry	without name	N/A	500.00	963754.61	20/12/17
856	Mymensingh Br	Not Available	Not Available	MSS-6496,	Sundry	Jahurul Islam	N/A	500.00	964254.61	20/12/17
857	Mymensingh Br	Not Available	Not Available	-1531/4	Sundry	Halima Islam	N/A	500.00	964754.61	20/12/17
858	Mymensingh Br	Not Available	Not Available	MSS-16618	Sundry	Hosna Ara Begum,	N/A	500.00	965254.61	20/12/17
859	Mymensingh Br	Not Available	Not Available	Nil	Sundry	Md.A.Jalil	N/A	300.00	965554.61	20/12/17
860	Mymensingh Br	Not Available	Not Available	CA-1855	Sundry	Kari Md. Abul Kalam	N/A	500.00	966054.61	20/12/17
861	Mymensingh Br	Not Available	Not Available	MSS	Sundry	Kamrunnahr	N/A	500.00	966554.61	20/12/17
862	Mymensingh Br	Not Available	Not Available	MSS-2785	Sundry	Shanaz	N/A	400.00	966954.61	20/12/17
863	Mymensingh Br	Not Available	Not Available	MSS_5736	Sundry	Mrs.Afsary Karim	N/A	500.00	967454.61	20/12/17
864	Mymensingh Br	Not Available	Not Available	MSS-3340	Sundry	Noor Mohamad	N/A	1,000.00	968454.61	20/12/17
865	Mymensingh Br	Not Available	Not Available	MSS-5443	Sundry	Mozzamel Haque	N/A	200.00	968654.61	20/12/17
866	Mymensingh Br	Not Available	Not Available	MSA-12402	Sundry	Nilufar Yeasmin,	N/A	500.00	969154.61	20/12/17
867	Mymensingh Br	Not Available	Not Available	-Mss-1248	Sundry	Abdul Maleq	N/A	500.00	969654.61	20/12/17
868	Mymensingh Br	Not Available	Not Available	Mss-3467	Sundry	Aysha Akter	N/A	1,000.00	970654.61	20/12/17
869	Mymensingh Br	Not Available	Not Available	Mss-5527	Sundry	Saidul Islam	N/A	500.00	971154.61	20/12/17
870	Mymensingh Br	Not Available	Not Available	Nil	Sundry	Mrs.Hazera Khatun	N/A	200.00	971354.61	20/12/17
871	Mymensingh Br	Not Available	Not Available	Nil	Sundry	Zakir Hossain	N/A	300.00	971654.61	20/12/17
872	Mymensingh Br	Not Available	Not Available	Mss-5292	Sundry	Jamila Akter	N/A	1,000.00	972654.61	20/12/17
873	Mymensingh Br	Not Available	Not Available	Mss-5443	Sundry	Muzzammel Hoque	N/A	200.00	972854.61	20/12/17
874	Mymensingh Br	Not Available	Not Available	TT-149	Sundry	Voucher Taken away by client	N/A	1,500.00	974354.61	20/12/17
875	Mymensingh Br	Not Available	Not Available	MSS-1248	Sundry	NIL	N/A	500.00	974854.61	20/12/17
876	Mymensingh Br	Not Available	Not Available	MSS4847	Sundry	Nazimuddin,	N/A	1,000.00	975854.61	20/12/17

# Islami Bank Bangladesh Limited

## Operations Wing

Branches Control Division

Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2016

Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
877	Mymensingh Br	Not Available	Not Available	MSS-845	Sundry	Shanhanaj,	N/A	400.00	976254.61	20/12/17
878	Mymensingh Br	Not Available	Not Available	Mss-903	Sundry	NIL	N/A	600.00	976854.61	20/12/17
879	Mymensingh Br	Not Available	Not Available	MSS-4531	Sundry	NIL	N/A	600.00	977454.61	20/12/17
880	Mymensingh Br	Not Available	Not Available	MSA 65	Sundry	PARVIN	N/A	5,000.00	982454.61	20/12/17
881	Satkhira Branch	Not Available	Not Available	1870401	DD	MAKSUDUR RAHMAN	N/A	300	982754.61	20/12/17
882	Satkhira Branch	Not Available	Not Available	2909952	DD	RAZU ISLAM	N/A	796	983550.61	20/12/17
883	Satkhira Branch	Not Available	Not Available	2023274	DD	PRODHAN SHIKKHAK	N/A	100	983650.61	20/12/17
884	Satkhira Branch	Not Available	Not Available	1893453	PO	SUPER ABN MADRASA.	N/A	100	983750.61	20/12/17
885	Mouchak Branch	Unknown	Unknown	MSA-3171	Sundry	Md. Mohor Ali	N/A	3,000.00	986750.61	20/12/17
886	Mouchak Branch	Unknown	Unknown	MSA-28283	Sundry	Irin	N/A	4,000.00	990750.61	20/12/17
887	Mouchak Branch	Unknown	Unknown	Nil	Sundry	Aminul Islam	N/A	1,178.00	991928.61	20/12/17
888	Mouchak Branch	Unknown	Unknown	MSS-1688/10	Sundry	Nazrul Islam	N/A	1,000.00	992928.61	20/12/17
889	Mouchak Branch	Unknown	Unknown	MSA-85/9	Sundry	Jame Islamic Darul Ulum	N/A	6,000.00	998928.61	20/12/17
890	Mouchak Branch	Unknown	Unknown	MSS-5198	Sundry	Abu Shoheh Sujan	N/A	500.00	999428.61	20/12/17
891	Mouchak Branch	Unknown	Unknown	MSS-12436	Sundry	Md. Moniruzzaman	N/A	110.00	999538.61	20/12/17
892	Mouchak Branch	Unknown	Unknown	MSS-12436	Sundry	Md. Moniruzzaman	N/A	1,500.00	1001038.61	20/12/17
893	Mouchak Branch	Unknown	Unknown	MSS	Sundry	Md. Golam Rabbani	N/A	500.00	1001538.61	20/12/17
894	Mouchak Branch	Unknown	Unknown	MSA-6549	Sundry	Khurshida Begum	N/A	600.00	1002138.61	20/12/17
895	Mouchak Branch	Unknown	Unknown	MSA-6549	Sundry	Nayan	N/A	600.00	1002738.61	20/12/17
896	Mouchak Branch	Unknown	Unknown	MSS-1688/10	Sundry	Md. Nazrul Islam	N/A	500.00	1003238.61	20/12/17
897	Mouchak Branch	Unknown	Unknown	MSS-1712	Sundry	Fatema	N/A	500.00	1003738.61	20/12/17
898	Mouchak Branch	Unknown	Unknown	MSA-2630	Sundry	Md. Shahid	N/A	500.00	1004238.61	20/12/17
899	Mouchak Branch	Unknown	Unknown	MSA-22917	Sundry	Selina Begum	N/A	4,000.00	1008238.61	20/12/17
900	Mouchak Branch	Unknown	Unknown	MSS-4090	Sundry	Piara Begum	N/A	1,500.00	1009738.61	20/12/17
901	Mouchak Branch	Unknown	Unknown	MSS-9151	Sundry	Md. Yousuf Ali	N/A	500.00	1010238.61	20/12/17
902	Mouchak Branch	Unknown	Unknown	MSS-3351	Sundry	Rezaul	N/A	600.00	1010838.61	20/12/17
903	Mouchak Branch	Unknown	Unknown	MSS-6931	Sundry	Ramjan	N/A	1,000.00	1011838.61	20/12/17
904	Mouchak Branch	Unknown	Unknown	MSS-7069	Sundry	Joinab	N/A	500.00	1012338.61	20/12/17
905	Mouchak Branch	Unknown	Unknown	MSA-23908	Sundry	Masuma	N/A	300.00	1012638.61	20/12/17
906	Mouchak Branch	Unknown	Unknown	4340	Sundry	Rashidul Islam	N/A	30,000.00	1042638.61	20/12/17

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Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
907	Teknaf	Unknown	Unknown	msa5571	Sundry	Md Tayub	N/A	3,000.00	1045638.61	20/12/17
908	Teknaf	Unknown	Unknown	msa9305	Sundry	Abul Bashar	N/A	20,000.00	1065638.61	20/12/17
909	Teknaf	Unknown	Unknown	msa10145	Sundry	nurul huda	N/A	500.00	1066138.61	20/12/17
910	Teknaf	Unknown	Unknown	MSA-6036	Sundry	Lokman hakim	N/A	500.00	1066638.61	20/12/17
911	Saidpur Branch	Unknown	Unknown	1175919	DD	EME CENTRE & SCHOOL	N/A	5.00	1066643.61	20/12/17
912	Saidpur Branch	Unknown	Unknown	1827185	DD	CO. EME CENTER & SCHOOL Saidpur	N/A	10.00	1066653.61	20/12/17
913	Saidpur Branch	Unknown	Unknown	2236339	DD	CO. EME CENTER & SCHOOL Saidpur	N/A	10.00	1066663.61	20/12/17
914	Saidpur Branch	Unknown	Unknown	0617435	DD	PRICIPAL, NIKHARPARA MADRASHA	N/A	150.00	1066813.61	20/12/17
915	Saidpur Branch	Unknown	Unknown	490702	PO	AL FARUQUE ACCADEMY	N/A	100.00	1066913.61	20/12/17
916	Saidpur Branch	Unknown	Unknown	490756	PO	AL FARUQUE ACCADEMY	N/A	100.00	1067013.61	20/12/17
917	Saidpur Branch	Unknown	Unknown	2207967	PO	MD WAHID	N/A	400.00	1067413.61	20/12/17
918	Saidpur Branch	Unknown	Unknown	2207988	PO	SHAKH MOHON	N/A	208.00	1067621.61	20/12/17
919	Saidpur Branch	Unknown	Unknown	2523092	PO	SUPER POCHIM BEL PUKUR	N/A	100.00	1067721.61	20/12/17
920	Saidpur Branch	Unknown	Unknown	2423404	PO	SUPER NITAI KASARY PARA.	N/A	200.00	1067921.61	20/12/17
921	Lohagara Br.	Unknown	Unknown	2300001	PO	Chunati Madrasha	N/A	0.30	1067921.91	20/12/17
922	Lohagara Br.	Unknown	Unknown	1458697	PO	Principal Chunati Madrasha	N/A	100.00	1068021.91	20/12/17
923	Lohagara Br.	Unknown	Unknown	1459112	PO	Darus Sunnah Madrasha	N/A	100.00	1068121.91	20/12/17
924	Lohagara Br.	Unknown	Unknown	1459450	PO	Abdur Rashid	N/A	366.90	1068488.81	20/12/17
925	Lohagara Br.	Unknown	Unknown	1765570	PO	Head Master Sohada	N/A	50.00	1068538.81	20/12/17
926	Lohagara Br.	Unknown	Unknown	2347704	PO	President,Tayeb Ashraf Madrasha	N/A	100.00	1068638.81	20/12/17
927	Lohagara Br.	Unknown	Unknown	1766333	PO	President Sukchari Madrasha	N/A	100.00	1068738.81	20/12/17
928	Lohagara Br.	Unknown	Unknown	1766324	PO	President Sukchari Madrasha	N/A	100.00	1068838.81	20/12/17
929	Lohagara Br.	Unknown	Unknown	2347711	PO	President,Tayeb Ashraf Madrasha	N/A	100.00	1068938.81	20/12/17
930	Lohagara Br.	Unknown	Unknown	1766422	PO	Headmaster	N/A	100.00	1069038.81	20/12/17
931	Lohagara Br.	Unknown	Unknown	234703	PO	Diderul Islam	N/A	5,000.00	1074038.81	20/12/17
932	Lohagara Br.	Unknown	Unknown	3501698	PO	Shahab Uddin	N/A	15.00	1074053.81	20/12/17
933	Lohagara Br.	Unknown	Unknown	2347705	PO	President ,Talib Madrasha	N/A	100.00	1074153.81	20/12/17
934	Lohagara Br.	Unknown	Unknown	1878333	DD	Head Master	N/A	50.00	1074203.81	20/12/17
935	Lohagara Br.	Unknown	Unknown	1891673	DD	Zillur Rahman	N/A	500.00	1074703.81	20/12/17
936	Lohagara Br.	Unknown	Unknown	1960473	DD	Ali Ahmed	N/A	1,000.00	1075703.81	20/12/17

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Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
937	Lohagara Br.	Unknown	Unknown	1577319	DD	Bara Aualia College	N/A	100.00	1075803.81	20/12/17
938	Lohagara Br.	Unknown	Unknown	2117742	DD	Bara Aualia College	N/A	100.00	1075903.81	20/12/17
939	Lohagara Br.	Unknown	Unknown	2306417	DD	Bara Aualia College	N/A	100.00	1076003.81	20/12/17
940	Lohagara Br.	Unknown	Unknown	2306389	DD	Bara Aualia College	N/A	100.00	1076103.81	20/12/17
941	Lohagara Br.	Unknown	Unknown	2926225	DD	DR. SILPI DAS	N/A	2,000.00	1078103.81	20/12/17
942	Lohagara Br.	Unknown	Unknown	2927947	DD	DR IBRAHIM	N/A	1,000.00	1079103.81	20/12/17
943	Lohagara Br.	Unknown	Unknown	3074081	DD	PINTO BHARTACHJO	N/A	500.00	1079603.81	20/12/17
944	Ramna Branch	Unknown	Unknown	2787659	PO Payable	AKL ARFA	N/A	200.00	1079803.81	20/12/17
945	Ramna Branch	Unknown	Unknown	2788577	PO Payable	KINSHIP LTD	N/A	4,203.40	1084007.21	20/12/17
946	Ramna Branch	Unknown	Unknown	3163760	PO Payable	IB HOSPITAL	N/A	100.00	1084107.21	20/12/17
947	Ramna Branch	47, Shahid Bir Uttom Asfaqus Samad Sarak (Former 90, Motijheel Commercial Area) Motijheel, Dhaka-1000	47, Shahid Bir Uttom Asfaqus Samad Sarak (Former 90, Motijheel Commercial Area) Motijheel, Dhaka-1000	2787951	PO Payable	UTTRA BANK LTD	N/A	150.00	1084257.21	20/12/17
948	Ramna Branch	Unknown	Unknown	3165434	PO Payable	KHALED HOSSAIN TALUKDER	N/A	150.00	1084407.21	20/12/17
949	Ramna Branch	Unknown	Unknown	3164757	PO Payable	EAST WEST PROPERTY	N/A	25,000.00	1109407.21	20/12/17
950	Ramna Branch	40, Dilkusha, Dhaka	40, Dilkusha, Dhaka	3165308	PO Payable	IBBL	N/A	5,000.00	1114407.21	20/12/17
951	Ramna Branch	Unknown	Unknown	3165432	PO Payable	MAHFUJUL ALOM	N/A	150.00	1114557.21	20/12/17
952	Ramna Branch	Unknown	Unknown	3165926	PO Payable	Usha Chemicals	N/A	40.00	1114597.21	20/12/17
953	Chawkbazar Br	Not Available	Not Available	PO app.form lost	S/D cre.	N/A	N/A	100.00	1114697.21	20/12/17
954	Chawkbazar Br	Not Available	Not Available	PO app.form lost	S/D cre.	N/A	N/A	200.00	1114897.21	20/12/17
955	Chawkbazar Br	Not Available	Not Available	MSA-16449	S/D cre.	MD MONNA	N/A	1,000.00	1115897.21	20/12/17
956	Chawkbazar Br	Not Available	Not Available	DD app.form lost	S/D cre.	N/A	N/A	200.00	1116097.21	20/12/17
957	Chawkbazar Br	Not Available	Not Available	MSS-11045205	S/D cre.	FAZLUL KADER	N/A	500.00	1116597.21	20/12/17
958	Chawkbazar Br	Not Available	Not Available	PO app.form lost	S/D cre.	N/A	N/A	100.00	1116697.21	20/12/17
959	Chawkbazar Br	Not Available	Not Available	MSS-10/970	S/D cre.	KHAIRUN NAHAR	N/A	1,000.00	1117697.21	20/12/17
960	Chawkbazar Br	Not Available	Not Available	PO app.form lost	S/D cre.	N/A	N/A	300.00	1117997.21	20/12/17
961	Chawkbazar Br	Not Available	Not Available	PO app.form lost	S/D cre.	N/A	N/A	100.00	1118097.21	20/12/17
962	Chawkbazar Br	Not Available	Not Available	PO app.form lost	S/D cre.	N/A	N/A	200.00	1118297.21	20/12/17
963	Chawkbazar Br	Not Available	Not Available	1426501	DD Pay.	MD. KAMRUL AHSAN	N/A	1,220.00	1119517.21	20/12/17
964	Chawkbazar Br	Kumira, Chittagong	Kumira, Chittagong	1496018	DD Pay.	IIUC	N/A	100.00	1119617.21	20/12/17

# Islami Bank Bangladesh Limited

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Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
965	Chawkbazar Br	Kumira, Chittagong	Kumira, Chittagong	1582037	DD Pay.	IIUC	N/A	100.00	1119717.21	20/12/17
966	Chawkbazar Br	Not Available	Not Available	1700588	DD Pay.	INDEX	N/A	400.00	1120117.21	20/12/17
967	Chawkbazar Br	Kumira, Chittagong	Kumira, Chittagong	1764046	DD Pay.	IIUC	N/A	100.00	1120217.21	20/12/17
968	Chawkbazar Br	Kumira, Chittagong	Kumira, Chittagong	1559429	DD Pay.	IIUC	N/A	100.00	1120317.21	20/12/17
969	Chawkbazar Br	Kumira, Chittagong	Kumira, Chittagong	1646232	DD Pay.	IIUC	N/A	100.00	1120417.21	20/12/17
970	Chawkbazar Br	Kumira, Chittagong	Kumira, Chittagong	1764109	DD Pay.	IIUC	N/A	100.00	1120517.21	20/12/17
971	Chawkbazar Br	Kumira, Chittagong	Kumira, Chittagong	1522091	DD Pay.	IIUC	N/A	100.00	1120617.21	20/12/17
972	Chawkbazar Br	Not Available	Not Available	2405617	DD Pay.	JATREEK BHOHOMOKI	N/A	50.00	1120667.21	20/12/17
973	Chawkbazar Br	Kumira, Chittagong	Kumira, Chittagong	2021206	DD Pay.	IIUC	N/A	100.00	1120767.21	20/12/17
974	Chawkbazar Br	Not Available	Not Available	2673562	DD Pay.	DARUL ULUM MADRASHA	N/A	100.00	1120867.21	20/12/17
975	Chawkbazar Br	Kumira, Chittagong	Kumira, Chittagong	2481251	DD Pay.	IIUC	N/A	100.00	1120967.21	20/12/17
976	Chawkbazar Br	Not Available	Not Available	2612449	PO Pay.	AZIZUR RAHMAN SCHOOL	N/A	50.00	1121017.21	20/12/17
977	Chawkbazar Br	Not Available	Not Available	261249	PO Pay.	AZIZUR RAHMAN SCHOOL	N/A	100.00	1121117.21	20/12/17
978	Chawkbazar Br	Not Available	Not Available	2781001	PO Pay.	DILRA JAHAN MEMORIAL COLLEGE	N/A	100.00	1121217.21	20/12/17
979	Chawkbazar Br	Not Available	Not Available	2781028	PO Pay.	DELWWAR JAHAN COLLEGE	N/A	100.00	1121317.21	20/12/17
980	Chawkbazar Br	Not Available	Not Available	2781243	PO Pay.	RANGUNIA COLLEGE	N/A	200.00	1121517.21	20/12/17
981	Chawkbazar Br	Not Available	Not Available	2781263	PO Pay.	P H AMIN ACADEMY	N/A	100.00	1121617.21	20/12/17
982	Chawkbazar Br	Not Available	Not Available	2781930	PO Pay.	IPSA	N/A	25.00	1121642.21	20/12/17
983	Chawkbazar Br	Not Available	Not Available	2781931	PO Pay.	IPSA	N/A	25.00	1121667.21	20/12/17
984	Chawkbazar Br	Not Available	Not Available	2781983	PO Pay.	IPSA	N/A	25.00	1121692.21	20/12/17
985	Chawkbazar Br	Not Available	Not Available	2782495	PO Pay.	IPSA	N/A	20.00	1121712.21	20/12/17
986	Chawkbazar Br	Kumira, Chittagong	Kumira, Chittagong	2782573	PO Pay.	IIUC	N/A	100.00	1121812.21	20/12/17
987	Chawkbazar Br	Kumira, Chittagong	Kumira, Chittagong	2782589	PO Pay.	IIUC	N/A	100.00	1121912.21	20/12/17
988	Chawkbazar Br	Not Available	Not Available	3090380	PO Pay.	KADAM MUBARAK HIGH	N/A	100.00	1122012.21	20/12/17
989	Chawkbazar Br	Kumira, Chittagong	Kumira, Chittagong	3090867	PO Pay.	IIUC	N/A	100.00	1122112.21	20/12/17
990	Chawkbazar Br	Not Available	Not Available	908787	PO Pay.	CTG CITY SCHOOL	N/A	100.00	1122212.21	20/12/17
991	Chawkbazar Br	Not Available	Not Available	3011104	PO Pay.	paharika girls high school	N/A	100.00	1122312.21	20/12/17
992	Chawkbazar Br	Not Available	Not Available	3044466	PO Pay.	EASTERN UNIVERSITY	N/A	100.00	1122412.21	20/12/17
993	Chawkbazar Br	Kumira, Chittagong	Kumira, Chittagong	3044683	PO Pay.	IIUC	N/A	100.00	1122512.21	20/12/17

# Islami Bank Bangladesh Limited

## Operations Wing

Branches Control Division

Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2016

Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
994	Chawkbazar Br	Not Available	Not Available	3044785	PO Pay.	MATAR BARI MAZIDIA MADDRASHA	N/A	100.00	1122612.21	20/12/17
995	Chawkbazar Br	Not Available	Not Available	3089380	PO Pay.	DARUL IRFAN ACA	N/A	100.00	1122712.21	20/12/17
996	Chawkbazar Br	Not Available	Not Available	3089443	PO Pay.	ibit	N/A	100.00	1122812.21	20/12/17
997	Chawkbazar Br	Not Available	Not Available	3089619	PO Pay.	PRESIDENCY COLLEGE	N/A	100.00	1122912.21	20/12/17
998	Chawkbazar Br	Not Available	Not Available	3089795	PO Pay.	UTTAR RANGUNIA DEG COLLEGE	N/A	200.00	1123112.21	20/12/17
999	Chawkbazar Br	Not Available	Not Available	3089895	PO Pay.	KODURKHIL COLLEGE	N/A	200.00	1123312.21	20/12/17
1000	Chawkbazar Br	Not Available	Not Available	3429022	PO Pay.	RIMA TRUST	N/A	100.00	1123412.21	20/12/17
1001	Chawkbazar Br	Not Available	Not Available	3429105	PO Pay.	CTG CANT COLLEGE	N/A	100.00	1123512.21	20/12/17
1002	Chawkbazar Br	Not Available	Not Available	3429462	PO Pay.	DILWARA JAHAN COLLEGE	N/A	100.00	1123612.21	20/12/17
1003	Chawkbazar Br	Kumira, Chittagong	Kumira, Chittagong	3429520	PO Pay.	IIUC	N/A	100.00	1123712.21	20/12/17
1004	Chawkbazar Br	Not Available	Not Available	3429762	PO Pay.	DARUL ULUM	N/A	100.00	1123812.21	20/12/17
1005	Chawkbazar Br	Not Available	Not Available	3429799	PO Pay.	DARUL ULUM	N/A	100.00	1123912.21	20/12/17
1006	Chawkbazar Br	Not Available	Not Available	3429800	PO Pay.	DARUL ULUM	N/A	100.00	1124012.21	20/12/17
1007	Chawkbazar Br	Not Available	Not Available	3429803	PO Pay.	USTC	N/A	500.00	1124512.21	20/12/17
1008	Chawkbazar Br	Not Available	Not Available	3429805	PO Pay.	DARUL ULUM	N/A	100.00	1124612.21	20/12/17
1009	Chawkbazar Br	Not Available	Not Available	3429806	PO Pay.	AL IHSAN INT	N/A	100.00	1124712.21	20/12/17
1010	Chawkbazar Br	Not Available	Not Available	3429812	PO Pay.	DARUL ULUM	N/A	100.00	1124812.21	20/12/17
1011	Chawkbazar Br	Not Available	Not Available	3429817	PO Pay.	DARUL ULUM	N/A	100.00	1124912.21	20/12/17
1012	Chawkbazar Br	Not Available	Not Available	3429882	PO Pay.	AL IHSAN INT	N/A	100.00	1125012.21	20/12/17
1013	Chawkbazar Br	Not Available	Not Available	3567378	PO Pay.	headmaster j. m.shen high school	N/A	100.00	1125112.21	20/12/17
1014	Chawkbazar Br	Not Available	Not Available	3567542	PO Pay.	mdc	N/A	100.00	1125212.21	20/12/17
1015	Chawkbazar Br	Not Available	Not Available	3567570	PO Pay.	dilwara jahan college	N/A	100.00	1125312.21	20/12/17
1016	Chawkbazar Br	Not Available	Not Available	3567602	PO Pay.	dilwara jahan college	N/A	100.00	1125412.21	20/12/17
1017	Chawkbazar Br	Not Available	Not Available	3567919	PO Pay.	bakalia high	N/A	100.00	1125512.21	20/12/17
1018	Chawkbazar Br	Not Available	Not Available	3567923	PO Pay.	bakalia high	N/A	100.00	1125612.21	20/12/17
1019	Chawkbazar Br	Not Available	Not Available	3567968	PO Pay.	bakalia high	N/A	100.00	1125712.21	20/12/17
1020	Chawkbazar Br	Kumira, Chittagong	Kumira, Chittagong	3568493	PO Pay.	IIUC	N/A	100.00	1125812.21	20/12/17
1021	Patiya Branch	Unknown	Unknown	MSA-3070-5	Sundry	Absar Ali	N/A	500.00	1126312.21	20/12/17
1022	Patiya Branch	Unknown	Unknown	MSS-4100	Sundry	Ferdous Ahmed	N/A	1,000.00	1127312.21	20/12/17
1023	Patiya Branch	Unknown	Unknown	MSS-10/267	Sundry	Kamrun Nahar	N/A	300.00	1127612.21	20/12/17

# Islami Bank Bangladesh Limited

## Operations Wing

Branches Control Division

Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2016

Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
1024	Patiya Branch	Unknown	Unknown	MSA-10855	Sundry	Abdul Majid	N/A	200.00	1127812.21	20/12/17
1025	Patiya Branch	Unknown	Unknown	MSS-2459	Sundry	Md. Hossain	N/A	1,000.00	1128812.21	20/12/17
1026	Patiya Branch	Unknown	Unknown	MSS-267	Sundry	Kamrun Naher	N/A	300.00	1129112.21	20/12/17
1027	Patiya Branch	Unknown	Unknown	MSS-4042	Sundry	Moyna	N/A	500.00	1129612.21	20/12/17
1028	Patiya Branch	Unknown	Unknown	MSA-13537	Sundry	Rowshan Akter	N/A	200.00	1129812.21	20/12/17
1029	Patiya Branch	Unknown	Unknown	MSS-2185	Sundry	Shahnaj Begum	N/A	500.00	1130312.21	20/12/17
1030	Patiya Branch	Unknown	Unknown	MSS-2327	Sundry	Shafiqul Islam	N/A	500.00	1130812.21	20/12/17
1031	Patiya Branch	Unknown	Unknown	MSS-2294	Sundry	Omar Ali	N/A	500.00	1131312.21	20/12/17
1032	Patiya Branch	Unknown	Unknown	MSS-267	Sundry	Kamrun Naher	N/A	300.00	1131612.21	20/12/17
1033	Patiya Branch	Unknown	Unknown	MSS-1927	Sundry	Jafor Ahmed	N/A	500.00	1132112.21	20/12/17
1034	Patiya Branch	Unknown	Unknown	MSS-3408	Sundry	Nurul Hossain	N/A	500.00	1132612.21	20/12/17
1035	Patiya Branch	Unknown	Unknown	MSA-3443	Sundry	Abdul Kader	N/A	750.00	1133362.21	20/12/17
1036	Patiya Branch	Unknown	Unknown	MSS-	Sundry	Abdul Kader	N/A	500.00	1133862.21	20/12/17
1037	Patiya Branch	Unknown	Unknown	MSS-	Sundry	Abdul Kader	N/A	500.00	1134362.21	20/12/17
1038	Patiya Branch	Unknown	Unknown	MSS-2198	Sundry	Khaleda	N/A	500.00	1134862.21	20/12/17
1039	Patiya Branch	Unknown	Unknown	MSS-338	Sundry	Belal	N/A	500.00	1135362.21	20/12/17
1040	Patiya Branch	Unknown	Unknown	MSA-13399	Sundry	Parvin Akter	N/A	500.00	1135862.21	20/12/17
1041	Patiya Branch	Unknown	Unknown	MSS-3285	Sundry	Senu Ara	N/A	1,000.00	1136862.21	20/12/17
1042	Patiya Branch	Unknown	Unknown	MSA-4181	Sundry	Rajia Begum	N/A	100.00	1136962.21	20/12/17
1043	Kashinathpur Br	Unknown	Unknown	1972071	PO	TONMOY BASTRA BITAN	N/A	14.00	1136976.21	20/12/17
1044	Kashinathpur Br	Unknown	Unknown	2910147	PO	C.MTV	N/A	10.00	1136986.21	20/12/17
1045	Kashinathpur Br	Unknown	Unknown	2910227	PO	M.C.K.ALIM MADRASHA	N/A	200.00	1137186.21	20/12/17
1046	Kashinathpur Br	Unknown	Unknown	2910228	PO	M C K ALIA MADRASA	N/A	200.00	1137386.21	20/12/17
1047	Kashinathpur Br	Unknown	Unknown	2910229	PO	M C K ALIA MADRASA	N/A	200.00	1137586.21	20/12/17
1048	Amberkhana	Not Available	Not Available	1292257	Po Payable	Kabir Ahmed	N/A	200.00	1137786.21	20/12/17
1049	Amberkhana	Not Available	Not Available	1292260	Po Payable	Ali hussain	N/A	220.00	1138006.21	20/12/17
1050	Amberkhana	Not Available	Not Available	1992261	Po Payable	Zahirul Haque	N/A	380.00	1138386.21	20/12/17
1051	Amberkhana	Not Available	Not Available	1731296	Po Payable	Progati Ent	N/A	267.00	1138653.21	20/12/17
1052	Amberkhana	Not Available	Not Available	1883677	Po Payable	Anwar Hussain	N/A	3,000.00	1141653.21	20/12/17
1053	Amberkhana	Not Available	Not Available	2349391	Po Payable	Sharnalata Trade	N/A	50.00	1141703.21	20/12/17

# Islami Bank Bangladesh Limited

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Branches Control Division

Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2016

Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
1054	Amberkhana	Not Available	Not Available	2483081	Po Payable	Biplobi Mujibur Rahman	N/A	200.00	1141903.21	20/12/17
1055	Amberkhana	Not Available	Not Available	2958465	Po Payable	Md kamal Hussain	N/A	1,158.70	1143061.91	20/12/17
1056	Amberkhana	Not Available	Not Available	2958465	Po Payable	The Aided High School	N/A	100.00	1143161.91	20/12/17
1057	Amberkhana	Not Available	Not Available	2958465	Po Payable	Secretary IBN SINA	N/A	50.00	1143211.91	20/12/17
1058	Amberkhana	Not Available	Not Available	1073144	DD Payable	A S Mowdud Ahmed	N/A	3,000.00	1146211.91	20/12/17
1059	Amberkhana	Not Available	Not Available	2804907	DD Payable	Md Sirajul Islam	N/A	1,000.00	1147211.91	20/12/17
1060	Amberkhana	Not Available	Not Available	Nil	Sundry	Nil	N/A	1,000.00	1148211.91	20/12/17
1061	Amberkhana	Not Available	Not Available	Nil	Sundry	Nil	N/A	1,000.00	1149211.91	20/12/17
1062	Amberkhana	Not Available	Not Available	Nil	Sundry	Nil	N/A	20,000.00	1169211.91	20/12/17
1063	Amberkhana	Not Available	Not Available	Nil	Sundry	Nil	N/A	120.00	1169331.91	20/12/17
1064	Amberkhana	Not Available	Not Available	Nil	Sundry	Nil	N/A	4,230.00	1173561.91	20/12/17
1065	Amberkhana	Not Available	Not Available	Nil	Sundry	Nil	N/A	5,375.00	1178936.91	20/12/17
1066	Amberkhana	Not Available	Not Available	Nil	Sundry	Nil	N/A	500.00	1179436.91	20/12/17
1067	Amberkhana	Not Available	Not Available	Nil	Sundry	Nil	N/A	800.00	1180236.91	20/12/17
1068	Amberkhana	Not Available	Not Available	Nil	Sundry	Nil	N/A	4,807.00	1185043.91	20/12/17
1069	Amberkhana	Not Available	Not Available	Nil	Sundry	Nil	N/A	1,000.00	1186043.91	20/12/17
1070	Amberkhana	Not Available	Not Available	Nil	Sundry	Nil	N/A	5,000.00	1191043.91	20/12/17
1071	Amberkhana	Not Available	Not Available	MSS-10/12	Sundry	Nil	N/A	500.00	1191543.91	20/12/17
1072	Amberkhana	Not Available	Not Available	Nil	Sundry	Nil	N/A	500.00	1192043.91	20/12/17
1073	Amberkhana	Not Available	Not Available	Nil	Sundry	Nil	N/A	500.00	1192543.91	20/12/17
1074	Amberkhana	Not Available	Not Available	Nil	Sundry	Nil	N/A	500.00	1193043.91	20/12/17
1075	Amberkhana	Not Available	Not Available	MSS 209	Sundry	Nil	N/A	300.00	1193343.91	20/12/17
1076	Amberkhana	Not Available	Not Available	Nil	Sundry	Nil	N/A	300.00	1193643.91	20/12/17
1077	Amberkhana	Not Available	Not Available	Nil	Sundry	Nil	N/A	400.00	1194043.91	20/12/17
1078	Amberkhana	Not Available	Not Available	MSA 136	Sundry	Nil	N/A	300.00	1194343.91	20/12/17
1079	Amberkhana	Not Available	Not Available	MSA-493	Sundry	Nil	N/A	100.00	1194443.91	20/12/17
1080	Amberkhana	Not Available	Not Available	MSS 10-262	Sundry	Nil	N/A	300.00	1194743.91	20/12/17
1081	Amberkhana	Not Available	Not Available	MSA-13	Sundry	Nil	N/A	14,000.00	1208743.91	20/12/17
1082	Amberkhana	Not Available	Not Available	MSA-4021	Sundry	Nil	N/A	250.00	1208993.91	20/12/17
1083	Amberkhana	Not Available	Not Available	MSA-1521-8	Sundry	Nil	N/A	15,000.00	1223993.91	20/12/17



# Islami Bank Bangladesh Limited

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Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
1084	Amberkhana	Not Available	Not Available	MSA-61013	Sundry	Nil	N/A	300.00	1224293.91	20/12/17
1085	Amberkhana	Not Available	Not Available	MSS 310-3	Sundry	Nil	N/A	200.00	1224493.91	20/12/17
1086	Amberkhana	Not Available	Not Available	MSS-3523	Sundry	Nil	N/A	300.00	1224793.91	20/12/17
1087	Amberkhana	Not Available	Not Available	MSS-599	Sundry	Nil	N/A	200.00	1224993.91	20/12/17
1088	Amberkhana	Not Available	Not Available	MSS-405466	Sundry	Nil	N/A	500.00	1225493.91	20/12/17
1089	Amberkhana	Not Available	Not Available	MSS 5/69	Sundry	Nil	N/A	300.00	1225793.91	20/12/17
1090	Amberkhana	Not Available	Not Available	MSS 310-3	Sundry	Nil	N/A	200.00	1225993.91	20/12/17
1091	Amberkhana	Not Available	Not Available	MSS 773-8	Sundry	Nil	N/A	500.00	1226493.91	20/12/17
1092	Amberkhana	Not Available	Not Available	MSS-869-2	Sundry	Nil	N/A	300.00	1226793.91	20/12/17
1093	Amberkhana	Not Available	Not Available	Nil	Sundry	Nil	N/A	2,500.00	1229293.91	20/12/17
1094	Amberkhana	Not Available	Not Available	MSA-7978	Sundry	Nil	N/A	2,000.00	1231293.91	20/12/17
1095	Amberkhana	Not Available	Not Available	MSS-1151	Sundry	Nil	N/A	200.00	1231493.91	20/12/17
1096	Amberkhana	Not Available	Not Available	MSS-1465	Sundry	Nil	N/A	300.00	1231793.91	20/12/17
1097	Amberkhana	Not Available	Not Available	MSA-321	Sundry	Nil	N/A	200.00	1231993.91	20/12/17
1098	Amberkhana	Not Available	Not Available	MSS W	Sundry	Nil	N/A	1,000.00	1232993.91	20/12/17
1099	Amberkhana	Not Available	Not Available	MSS-1717	Sundry	Nil	N/A	400.00	1233393.91	20/12/17
1100	Amberkhana	Not Available	Not Available	CA-21194	Sundry	Nil	N/A	370.00	1233763.91	20/12/17
1101	Amberkhana	Not Available	Not Available	MSA-321	Sundry	Nil	N/A	200.00	1233963.91	20/12/17
1102	Amberkhana	Not Available	Not Available	MSS-1204	Sundry	Nil	N/A	1,000.00	1234963.91	20/12/17
1103	Amberkhana	Not Available	Not Available	MSS-1339	Sundry	Nil	N/A	500.00	1235463.91	20/12/17
1104	Amberkhana	Not Available	Not Available	MSS 801/5	Sundry	Nil	N/A	200.00	1235663.91	20/12/17
1105	Amberkhana	Not Available	Not Available	MSS-519	Sundry	Nil	N/A	1,500.00	1237163.91	20/12/17
1106	Amberkhana	Not Available	Not Available	MSS-10/154	Sundry	Nil	N/A	1,000.00	1238163.91	20/12/17
1107	Amberkhana	Not Available	Not Available	MSS-10/201	Sundry	Nil	N/A	1,000.00	1239163.91	20/12/17
1108	Amberkhana	Not Available	Not Available	MSS-3100	Sundry	Nil	N/A	500.00	1239663.91	20/12/17
1109	Amberkhana	Not Available	Not Available	MSA643	Sundry	Nil	N/A	2,250.00	1241913.91	20/12/17
1110	Amberkhana	Not Available	Not Available	MSS-1257	Sundry	Nil	N/A	200.00	1242113.91	20/12/17
1111	Amberkhana	Not Available	Not Available	MSS-1329-3	Sundry	Nil	N/A	1,000.00	1243113.91	20/12/17
1112	Amberkhana	Not Available	Not Available	MSS101104	Sundry	Nil	N/A	500.00	1243613.91	20/12/17
1113	Amberkhana	Not Available	Not Available	MSA-321	Sundry	Nil	N/A	200.00	1243813.91	20/12/17

# Islami Bank Bangladesh Limited

## Operations Wing

Branches Control Division

Head Office Dhaka

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Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
1114	Amberkhana	Not Available	Not Available	MSS-184/3	Sundry	Nil	N/A	300.00	1244113.91	20/12/17
1115	Amberkhana	Not Available	Not Available	AC NO.321	Sundry	Nil	N/A	200.00	1244313.91	20/12/17
1116	Amberkhana	Not Available	Not Available	MSS 3751	Sundry	Nil	N/A	1,500.00	1245813.91	20/12/17
1117	Amberkhana	Not Available	Not Available	MSS-NIL	Sundry	Nil	N/A	100.00	1245913.91	20/12/17
1118	Amberkhana	Not Available	Not Available	MSS 1694	Sundry	Nil	N/A	300.00	1246213.91	20/12/17
1119	Amberkhana	Not Available	Not Available	DA 6826	Sundry	Nil	N/A	500.00	1246713.91	20/12/17
1120	Amberkhana	Not Available	Not Available	DA 969/2	Sundry	Nil	N/A	600.00	1247313.91	20/12/17
1121	Amberkhana	Not Available	Not Available	MSS 12480	Sundry	Nil	N/A	1,000.00	1248313.91	20/12/17
1122	Amberkhana	Not Available	Not Available	DA 1677	Sundry	Nil	N/A	200.00	1248513.91	20/12/17
1123	Amberkhana	Not Available	Not Available	MSS 1449	Sundry	Nil	N/A	1,000.00	1249513.91	20/12/17
1124	Amberkhana	Not Available	Not Available	MSS 798	Sundry	Nil	N/A	200.00	1249713.91	20/12/17
1125	Amberkhana	Not Available	Not Available	MSS 519	Sundry	Nil	N/A	500.00	1250213.91	20/12/17
1126	Amberkhana	Not Available	Not Available	MSA-7221	Sundry	Nil	N/A	3,000.00	1253213.91	20/12/17
1127	Amberkhana	Not Available	Not Available	MSS-1329-3	Sundry	Nil	N/A	1,000.00	1254213.91	20/12/17
1128	Amberkhana	Not Available	Not Available	2977	Sundry	Nil	N/A	500.00	1254713.91	20/12/17
1129	Amberkhana	Not Available	Not Available	MSA-NIL	Sundry	Nil	N/A	1,500.00	1256213.91	20/12/17
1130	Amberkhana	Not Available	Not Available	HDS 10544703	Sundry	Nil	N/A	3,500.00	1259713.91	20/12/17
1131	Amberkhana	Not Available	Not Available	MSA 16774	Sundry	Nil	N/A	200.00	1259913.91	20/12/17
1132	Amberkhana	Not Available	Not Available	MSS 1041/5	Sundry	Nil	N/A	300.00	1260213.91	20/12/17
1133	Amberkhana	Not Available	Not Available	MSS 20050	Sundry	Nil	N/A	1,500.00	1261713.91	20/12/17
1134	Amberkhana	Not Available	Not Available	MSS 05169	Sundry	Nil	N/A	300.00	1262013.91	20/12/17
1135	Amberkhana	Not Available	Not Available	MSS 455/5	Sundry	Nil	N/A	200.00	1262213.91	20/12/17
1136	Amberkhana	Not Available	Not Available	MSS 1786	Sundry	Nil	N/A	1,000.00	1263213.91	20/12/17
1137	Amberkhana	Not Available	Not Available	MSA 7172	Sundry	Nil	N/A	200.00	1263413.91	20/12/17
1138	Amberkhana	Not Available	Not Available	MSS 1552p	Sundry	Nil	N/A	500.00	1263913.91	20/12/17
1139	Amberkhana	Not Available	Not Available	MSA 6555	Sundry	Nil	N/A	2,000.00	1265913.91	20/12/17
1140	Amberkhana	Not Available	Not Available	MSA 287	Sundry	Nil	N/A	500.00	1266413.91	20/12/17
1141	Amberkhana	Not Available	Not Available	HDS 2886	Sundry	Nil	N/A	1,000.00	1267413.91	20/12/17
1142	Amberkhana	Not Available	Not Available	MSS 1768	Sundry	Nil	N/A	1,000.00	1268413.91	20/12/17
1143	Amberkhana	Not Available	Not Available	MSS 101377	Sundry	Nil	N/A	500.00	1268913.91	20/12/17

# Islami Bank Bangladesh Limited

## Operations Wing

Branches Control Division

Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2016

Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
1144	Amberkhana	Not Available	Not Available	MSSA-1102794	Sundry	Tabarak Miah,	N/A	1,000.00	1269913.91	20/12/17
1145	Amberkhana	Not Available	Not Available	MSS 44856	Sundry	Swapna Kumar	N/A	1,000.00	1270913.91	20/12/17
1146	Amberkhana	Not Available	Not Available	MSS 29266	Sundry	Abdul Malek	N/A	500.00	1271413.91	20/12/17
1147	Amberkhana	Not Available	Not Available	MSA 34017586	Sundry	Abu Syed	N/A	3,975.00	1275388.91	20/12/17
1148	Amberkhana	Not Available	Not Available	2958465	Sundry	Moshoi Miah	N/A	2,500.00	1277888.91	20/12/17
1149	Amberkhana	Not Available	Not Available	HDS 1657	Sundry	Md. Foyzal Islam	N/A	3,800.00	1281688.91	20/12/17
1150	Amberkhana	Not Available	Not Available	MSA 3202	Sundry	Md. Saidur Rahman	N/A	300.00	1281988.91	20/12/17
1151	Amberkhana	Not Available	Not Available	120044	Sundry	Md. Shahjahan	N/A	500.00	1282488.91	20/12/17
1152	Amberkhana	Not Available	Not Available	MSSA- 65906	Sundry	Md. Toufiqur Rahman	N/A	500.00	1282988.91	20/12/17
1153	Amberkhana	Not Available	Not Available	MSA 5455	Sundry	Md. Suna Bai Baby	N/A	6,000.00	1288988.91	20/12/17
1154	Amberkhana	Not Available	Not Available	9(11024014)	Sundry	Md. Abu	N/A	500.00	1289488.91	20/12/17
1155	Amberkhana	Not Available	Not Available	2958465	Sundry	Nil	N/A	500.00	1289988.91	20/12/17
1156	Amberkhana	Not Available	Not Available	-693958	Sundry	Md. Shah Md. Alam	N/A	500.00	1290488.91	20/12/17
1157	Amberkhana	Not Available	Not Available	2958465	Sundry	Md. Abu1	N/A	500.00	1290988.91	20/12/17
1158	Amberkhana	Not Available	Not Available	7412	Sundry	Saiful Alom	N/A	904.06	1291892.97	20/12/17
1159	Amberkhana	Not Available	Not Available	7412	Sundry	Saiful Alom	N/A	250.00	1292142.97	20/12/17
1160	Amberkhana	Not Available	Not Available	MSA 34022883	Sundry	Nil	N/A	378.00	1292520.97	20/12/17
1161	Amberkhana	Not Available	Not Available	2958465	Sundry	Rajon Ahamed	N/A	500.00	1293020.97	20/12/17
1162	Amberkhana	Not Available	Not Available	2958465	Sundry	Nil	N/A	500.00	1293520.97	20/12/17
1163	Amberkhana	Not Available	Not Available	Mss A/c	Sundry	Safiqur Rahman Mss A/c	N/A	500.00	1294020.97	20/12/17
1164	Amberkhana	Not Available	Not Available	Mss A/c	Sundry	Md Sadek Mss A/c	N/A	500.00	1294520.97	20/12/17
1165	Amberkhana	Not Available	Not Available	1102563	Sundry	Apu Kawsar	N/A	500.00	1295020.97	20/12/17
1166	Amberkhana	Not Available	Not Available	110229	Sundry	Joytera Begum	N/A	600.00	1295620.97	20/12/17
1167	Amberkhana	Not Available	Not Available	NIL	Sundry	Md rafikul Islam	N/A	500.00	1296120.97	20/12/17
1168	Amberkhana	Not Available	Not Available	NIL	Sundry	Mosharaf Hossain	N/A	1,000.00	1297120.97	20/12/17
1169	Amberkhana	Not Available	Not Available	NIL	Sundry	Atiq	N/A	1,000.00	1298120.97	20/12/17
1170	Amberkhana	Not Available	Not Available	NIL	Sundry	Sima Rani Chandra	N/A	500.00	1298620.97	20/12/17
1171	Amberkhana	Not Available	Not Available	NIL	Sundry	Nurul Islam	N/A	3,200.00	1301820.97	20/12/17
1172	Station Road	Not Available	Not Available	MSS-55/10	Sundry	NIL	N/A	2,000.00	1303820.97	20/12/17
1173	Station Road	Not Available	Not Available	MSS-880/10	Sundry	NIL	N/A	500.00	1304320.97	20/12/17

# Islami Bank Bangladesh Limited

## Operations Wing

Branches Control Division

Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2016

Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
1174	Station Road	Not Available	Not Available	MSS-542/5	Sundry	NIL	N/A	500.00	1304820.97	20/12/17
1175	Station Road	Not Available	Not Available	MDD-362/10	Sundry	NIL	N/A	500.00	1305320.97	20/12/17
1176	Station Road	Not Available	Not Available	MSS-780/10	Sundry	NIL	N/A	100.00	1305420.97	20/12/17
1177	Station Road	Not Available	Not Available	MSS-425/10	Sundry	NIL	N/A	300.00	1305720.97	20/12/17
1178	Station Road	Not Available	Not Available	MSS-5	Sundry	NIL	N/A	500.00	1306220.97	20/12/17
1179	Station Road	Not Available	Not Available	MSS-145/10	Sundry	NIL	N/A	300.00	1306520.97	20/12/17
1180	Station Road	Not Available	Not Available	CA-2932	Sundry	NIL	N/A	1,200.00	1307720.97	20/12/17
1181	Station Road	Not Available	Not Available	MSS-141/10	Sundry	NIL	N/A	200.00	1307920.97	20/12/17
1182	Station Road	Not Available	Not Available	MSS-224/10	Sundry	NIL	N/A	500.00	1308420.97	20/12/17
1183	Station Road	Not Available	Not Available	MSS-185/5	Sundry	NIL	N/A	300.00	1308720.97	20/12/17
1184	Station Road	Not Available	Not Available	MSS-998/10	Sundry	NIL	N/A	300.00	1309020.97	20/12/17
1185	Station Road	Not Available	Not Available	MSS-056/10	Sundry	ABDUL MANNAN	N/A	200.00	1309220.97	20/12/17
1186	Station Road	Not Available	Not Available	MSS-147/5	Sundry	NAME NILL	N/A	300.00	1309520.97	20/12/17
1187	Station Road	Not Available	Not Available	MSS-215/5	Sundry	MD.SALIM UDDIN	N/A	200.00	1309720.97	20/12/17
1188	Station Road	Not Available	Not Available	DA-5151	Sundry	MD.SALIM	N/A	1,000.00	1310720.97	20/12/17
1189	Station Road	Not Available	Not Available	5086	Sundry	MD SALIM	N/A	500.00	1311220.97	20/12/17
1190	Station Road	Not Available	Not Available	MSS 807	Sundry	JAHER AHMED	N/A	500.00	1311720.97	20/12/17
1191	Station Road	Not Available	Not Available	MSA 4082	Sundry	NAME NILL	N/A	500.00	1312220.97	20/12/17
1192	Station Road	Not Available	Not Available	MSA 4082	Sundry	NIL	N/A	1,200.00	1313420.97	20/12/17
1193	Station Road	Not Available	Not Available	MSA 2941	Sundry	MOJIBUL HQ	N/A	9,468.75	1322889.72	20/12/17
1194	Station Road	Not Available	Not Available	MSS 168	Sundry	FARID AHMED	N/A	500.00	1323389.72	20/12/17
1195	Station Road	Not Available	Not Available	10550	Sundry	CA	N/A	20,000.00	1343389.72	20/12/17
1196	Station Road	Not Available	Not Available	MSA 276	Sundry	SAIFUR RAHMAN	N/A	1,300.00	1344689.72	20/12/17
1197	Station Road	Not Available	Not Available	MSA-795	Sundry	NILL	N/A	3,697.00	1348386.72	20/12/17
1198	Station Road	Not Available	Not Available	MSS-905/10	Sundry	MD.YOUNUS	N/A	200.00	1348586.72	20/12/17
1199	Station Road	Not Available	Not Available	MSS-1150/10	Sundry	PARVIN AKTER	N/A	500.00	1349086.72	20/12/17
1200	Station Road	Not Available	Not Available	MSS 560	Sundry	ABUL KALAM	N/A	200.00	1349286.72	20/12/17
1201	Station Road	Not Available	Not Available	MSS 1150	Sundry	PARVIN AKTER	N/A	500.00	1349786.72	20/12/17
1202	Station Road	Not Available	Not Available	MSS-1311	Sundry	MUJIBUR RAHMAN	N/A	200.00	1349986.72	20/12/17
1203	Station Road	Not Available	Not Available	NIL	Sundry	MUJIBUR RAHMAN	N/A	10,000.00	1359986.72	20/12/17

# Islami Bank Bangladesh Limited

## Operations Wing

Branches Control Division

Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2016

Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
1204	Station Road	Not Available	Not Available	MSS 855/10	Sundry	NAZIM UDDIN	N/A	500.00	1360486.72	20/12/17
1205	Station Road	Not Available	Not Available	MSA 276	Sundry	SHAFIQUR RAHMAN	N/A	2,000.00	1362486.72	20/12/17
1206	Station Road	Not Available	Not Available	MSS 758	Sundry	NAZIZ AHMED	N/A	2,000.00	1364486.72	20/12/17
1207	Station Road	Not Available	Not Available	MSAA-7470	Sundry	ABUL BASHAR	N/A	2,000.00	1366486.72	20/12/17
1208	Station Road	Not Available	Not Available	MSS 1255	Sundry	ASHRAFUL HQ	N/A	1,000.00	1367486.72	20/12/17
1209	Station Road	Not Available	Not Available	MSS 178	Sundry	RABEYA BEGUM	N/A	500.00	1367986.72	20/12/17
1210	Station Road	Not Available	Not Available	MSS-629	Sundry	SHAHABUDDIN	N/A	500.00	1368486.72	20/12/17
1211	Station Road	Not Available	Not Available	MSS 11	Sundry	SONA MEAH	N/A	200.00	1368686.72	20/12/17
1212	Station Road	Not Available	Not Available	H 99	Sundry	GOLAMUR RAHMAN	N/A	940.00	1369626.72	20/12/17
1213	Station Road	Not Available	Not Available	MSS-7580	Sundry	TAJUL ISLAM	N/A	500.00	1370126.72	20/12/17
1214	Station Road	Not Available	Not Available	MSS-15	Sundry	MD. FORKAN	N/A	800.00	1370926.72	20/12/17
1215	Station Road	Not Available	Not Available	MSS-317	Sundry	SALIM UDDIN	N/A	1,000.00	1371926.72	20/12/17
1216	Station Road	Not Available	Not Available	12322	Sundry	MD.MOHIUDDIN	N/A	4,000.00	1375926.72	20/12/17
1217	Station Road	Not Available	Not Available	6295	Sundry	ASADULLA	N/A	140.00	1376066.72	20/12/17
1218	Station Road	Not Available	Not Available	7705	Sundry	MSS	N/A	200.00	1376266.72	20/12/17
1219	Station Road	Not Available	Not Available	MSA 2726	Sundry	MD HANNAN	N/A	100.00	1376366.72	20/12/17
1220	Station Road	Not Available	Not Available	MSA 2575	Sundry	NOWAB	N/A	200.00	1376566.72	20/12/17
1221	Station Road	Not Available	Not Available	HJ 52	Sundry	MOSTAK AHMED	N/A	3,734.00	1380300.72	20/12/17
1222	Station Road	Not Available	Not Available	7470	Sundry	NURUL AMAN	N/A	1,000.00	1381300.72	20/12/17
1223	Station Road	Not Available	Not Available	MSA-6419	Sundry	ABU TAHER	N/A	1,000.00	1382300.72	20/12/17
1224	Station Road	Not Available	Not Available	223/10	Sundry	MD.ELIAS	N/A	2,500.00	1384800.72	20/12/17
1225	Station Road	Not Available	Not Available	1366	Sundry	MOSTAFA KAMAL	N/A	1,121.86	1385922.58	20/12/17
1226	Station Road	Not Available	Not Available	MSS 7863	Sundry	JAMIR UDDIN	N/A	10,000.00	1395922.58	20/12/17
1227	Station Road	Not Available	Not Available	MSA-8071	Sundry	HASINA BEGUM	N/A	500.00	1396422.58	20/12/17
1228	Station Road	Not Available	Not Available	3510	Sundry	BADIUL ALAM	N/A	1,000.00	1397422.58	20/12/17
1229	Station Road	Not Available	Not Available	MSA-6419	Sundry	NASIR UDDIN	N/A	200.00	1397622.58	20/12/17
1230	Station Road	Not Available	Not Available	6171	Sundry	MOSTAK AHMED	N/A	200.00	1397822.58	20/12/17
1231	Station Road	Not Available	Not Available	MSS 110	Sundry	HOSNEARA BEGUM	N/A	1,000.00	1398822.58	20/12/17
1232	Station Road	Not Available	Not Available	MSS-441	Sundry	FEROZA AKHTER	N/A	1,000.00	1399822.58	20/12/17
1233	Station Road	Not Available	Not Available	7772	Sundry	MSA	N/A	5,000.00	1404822.58	20/12/17

# Islami Bank Bangladesh Limited

## Operations Wing

Branches Control Division

Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2016

Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
1234	Station Road	Not Available	Not Available	MSS 513	Sundry	ABU SHAMA	N/A	200.00	1405022.58	20/12/17
1235	Station Road	Not Available	Not Available	3638	Sundry	SHAHIDULLAH	N/A	5,000.00	1410022.58	20/12/17
1236	Station Road	Not Available	Not Available	MSA-5782	Sundry	KAMAL UDDIN	N/A	3,000.00	1413022.58	20/12/17
1237	Station Road	Not Available	Not Available	MSS-7794	Sundry	ZAKIR HOSSAIN	N/A	500.00	1413522.58	20/12/17
1238	Station Road	Not Available	Not Available	MSS-8026	Sundry	MD.ALAMGIR	N/A	1,000.00	1414522.58	20/12/17
1239	Station Road	Not Available	Not Available	MSS-425	Sundry	AKTER KAMAL	N/A	1,000.00	1415522.58	20/12/17
1240	Station Road	Not Available	Not Available	MSS-1236	Sundry	MD.SULU	N/A	1,000.00	1416522.58	20/12/17
1241	Station Road	Not Available	Not Available	857/5	Sundry	JAINAL ABEDIN	N/A	500.00	1417022.58	20/12/17
1242	Station Road	Not Available	Not Available	MSS-827	Sundry	ABUL KASHEM	N/A	500.00	1417522.58	20/12/17
1243	Station Road	Not Available	Not Available	MSS-995	Sundry	OMAR FARUK	N/A	200.00	1417722.58	20/12/17
1244	Station Road	Not Available	Not Available	9823	Sundry	ABDUL KADER	N/A	1,000.00	1418722.58	20/12/17
1245	Station Road	Not Available	Not Available	3540	Sundry	ABDUL ALIM	N/A	7,500.00	1426222.58	20/12/17
1246	Station Road	Not Available	Not Available	MSS-466	Sundry	MOZAMMEL HQ	N/A	300.00	1426522.58	20/12/17
1247	Station Road	Not Available	Not Available	7700	Sundry	FATEMA KHAN	N/A	500.00	1427022.58	20/12/17
1248	Station Road	Not Available	Not Available	MSS-8934	Sundry	MOIN UDDIN	N/A	1,000.00	1428022.58	20/12/17
1249	Station Road	Not Available	Not Available	MSS-1196	Sundry	AHMED HOSSAIN	N/A	500.00	1428522.58	20/12/17
1250	Station Road	Not Available	Not Available	CA-1367	Sundry	S.M.SALIM	N/A	1,000.00	1429522.58	20/12/17
1251	Station Road	Not Available	Not Available	11383	Sundry	SANRAR DAS	N/A	500.00	1430022.58	20/12/17
1252	Station Road	Not Available	Not Available	MSA-8996	Sundry	HAMIDA KHANOM	N/A	1,000.00	1431022.58	20/12/17
1253	Station Road	Not Available	Not Available	MSS-8620	Sundry	NAZRUL ISLAM	N/A	500.00	1431522.58	20/12/17
1254	Station Road	Not Available	Not Available	5549	Sundry	MOHAMMUDUL HQ	N/A	10,000.00	1441522.58	20/12/17
1255	Station Road	Not Available	Not Available	MSS 8972	Sundry	SALIM UDDIN	N/A	1,000.00	1442522.58	20/12/17
1256	Station Road	Not Available	Not Available	9655	Sundry	SHAHIDUL ISLAM	N/A	500.00	1443022.58	20/12/17
1257	Station Road	Not Available	Not Available	786	Sundry	MAMUNUR RASHID	N/A	500.00	1443522.58	20/12/17
1258	Station Road	Not Available	Not Available	MSS 261	Sundry	NOMAN SIDDIQ	N/A	1,000.00	1444522.58	20/12/17
1259	Station Road	Not Available	Not Available	1110	Sundry	JASHIM UDDIN	N/A	300.00	1444822.58	20/12/17
1260	Station Road	Not Available	Not Available	MSS-168	Sundry	SHAHA ALAM	N/A	500.00	1445322.58	20/12/17
1261	Station Road	Not Available	Not Available	MSS-8478	Sundry	ABU TAYUB	N/A	1,000.00	1446322.58	20/12/17
1262	Station Road	Not Available	Not Available	MSS-3294	Sundry	ZILLUR RAHMAN	N/A	500.00	1446822.58	20/12/17
1263	Station Road	Not Available	Not Available	3818	Sundry	ABU SALEH	N/A	3,500.00	1450322.58	20/12/17

# Islami Bank Bangladesh Limited

## Operations Wing

Branches Control Division

Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2016

Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
1264	Station Road	Not Available	Not Available	MSS-730	Sundry	SHAHINA AKTER	N/A	500.00	1450822.58	20/12/17
1265	Station Road	Not Available	Not Available	2739	Sundry	GOPAL CHANDY	N/A	500.00	1451322.58	20/12/17
1266	Station Road	Not Available	Not Available	8445	Sundry	ANWARA BEGUM	N/A	500.00	1451822.58	20/12/17
1267	Station Road	Not Available	Not Available	MSS-1108215	Sundry	ERSHAD	N/A	1,000.00	1452822.58	20/12/17
1268	Station Road	Not Available	Not Available	MSS-7594	Sundry	MD.NURUL AMIN	N/A	1,000.00	1453822.58	20/12/17
1269	Station Road	Not Available	Not Available	MSA-614	Sundry	NURJAHAN BEGUM	N/A	275.00	1454097.58	20/12/17
1270	Station Road	Not Available	Not Available	MSS-110865	Sundry	MD.ASGOR	N/A	1,000.00	1455097.58	20/12/17
1271	Station Road	Not Available	Not Available	MSS-114	Sundry	SIRAJUL ISLAM	N/A	500.00	1455597.58	20/12/17
1272	Station Road	Not Available	Not Available	9818	Sundry	ABDUL MANNAN	N/A	6,500.00	1462097.58	20/12/17
1273	Station Road	Not Available	Not Available	8784	Sundry	ISHMIN NOR	N/A	1,000.00	1463097.58	20/12/17
1274	Station Road	Not Available	Not Available	1388	Sundry	NARGIS AKTER	N/A	14,000.00	1477097.58	20/12/17
1275	Station Road	Not Available	Not Available	MSS-46	Sundry	ABDUL KHALEQUE	N/A	300.00	1477397.58	20/12/17
1276	Station Road	Not Available	Not Available	MSS 8982	Sundry	BILKIS FATEMA	N/A	500.00	1477897.58	20/12/17
1277	Station Road	Not Available	Not Available	9104	Sundry	ABDULLAH AL NOMAN	N/A	1,000.00	1478897.58	20/12/17
1278	Station Road	Not Available	Not Available	2926	Sundry	JASHIM UDDIN	N/A	100.00	1478997.58	20/12/17
1279	Station Road	Not Available	Not Available	MSS 1316	Sundry	MOFAJJAL HOSSAIN	N/A	1,000.00	1479997.58	20/12/17
1280	Station Road	Not Available	Not Available	8744	Sundry	NAZRUL ISLAM	N/A	1,000.00	1480997.58	20/12/17
1281	Station Road	Not Available	Not Available	9987	Sundry	SHAHIDUL ISLAM	N/A	1,000.00	1481997.58	20/12/17
1282	Station Road	Not Available	Not Available	MSS 7821	Sundry	UMME KULSUM	N/A	500.00	1482497.58	20/12/17
1283	Station Road	Not Available	Not Available	135	Sundry	ABDUL MANNAN	N/A	300.00	1482797.58	20/12/17
1284	Station Road	Not Available	Not Available	CA 8459	Sundry	JOSNA BEGUM	N/A	7,000.00	1489797.58	20/12/17
1285	Station Road	Not Available	Not Available	9599	Sundry	RAZIA PARVIN	N/A	1,000.00	1490797.58	20/12/17
1286	Station Road	Not Available	Not Available	MSS 375/10	Sundry	BOKTYAR	N/A	500.00	1491297.58	20/12/17
1287	Station Road	Not Available	Not Available	1228	Sundry	JAHANARA BEGUM	N/A	500.00	1491797.58	20/12/17
1288	Station Road	Not Available	Not Available	11076	Sundry	MSS	N/A	500.00	1492297.58	20/12/17
1289	Station Road	Not Available	Not Available	1408	Sundry	AZAD HOSSSEN	N/A	1,000.00	1493297.58	20/12/17
1290	Station Road	Not Available	Not Available	967	Sundry	NURUN NABI	N/A	300.00	1493597.58	20/12/17
1291	Station Road	Not Available	Not Available	881	Sundry	ABUL HASEM	N/A	500.00	1494097.58	20/12/17
1292	Station Road	Not Available	Not Available	9085	Sundry	ABUL HOSSSEN	N/A	500.00	1494597.58	20/12/17
1293	Station Road	Not Available	Not Available	1136	Sundry	SAGAR	N/A	2,000.00	1496597.58	20/12/17

# Islami Bank Bangladesh Limited

## Operations Wing

Branches Control Division

Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2016

Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
1294	Station Road	Not Available	Not Available	9088	Sundry	ABUL KASHEM	N/A	500.00	1497097.58	20/12/17
1295	Station Road	Not Available	Not Available	2979	Sundry	MAHFUZUL HAQ	N/A	500.00	1497597.58	20/12/17
1296	Station Road	Not Available	Not Available	1068	Sundry	GOLAM SOBHAN	N/A	1,300.00	1498897.58	20/12/17
1297	Station Road	Not Available	Not Available	mss193	Sundry	ABUL KASHEM	N/A	500.00	1499397.58	20/12/17
1298	Station Road	Not Available	Not Available	882	Sundry	MD SIDDIQ	N/A	10,000.00	1509397.58	20/12/17
1299	Station Road	Not Available	Not Available	8022	Sundry	ABUL KASHEM	N/A	1,000.00	1510397.58	20/12/17
1300	Station Road	Not Available	Not Available	9259	Sundry	MD HANIF	N/A	1,000.00	1511397.58	20/12/17
1301	Station Road	Not Available	Not Available	2909	Sundry	FORKAN AHMED	N/A	10,000.00	1521397.58	20/12/17
1302	Station Road	Not Available	Not Available	5480	Sundry	J. RAHMAN	N/A	500.00	1521897.58	20/12/17
1303	Station Road	Not Available	Not Available	11053	Sundry	SUMAN	N/A	2,500.00	1524397.58	20/12/17
1304	Station Road	Not Available	Not Available	HJ 92	Sundry	NIZAM UDDIN	N/A	400.00	1524797.58	20/12/17
1305	Station Road	Not Available	Not Available	7677	Sundry	ALAMGIR ALAM	N/A	1,000.00	1525797.58	20/12/17
1306	Station Road	Not Available	Not Available	MSA 8597	Sundry	HASNAT CHY	N/A	300.00	1526097.58	20/12/17
1307	Station Road	Not Available	Not Available	MSS 162/10	Sundry	MONOWARA BEGUM	N/A	500.00	1526597.58	20/12/17
1308	Station Road	Not Available	Not Available	MSS 5504	Sundry	FARUK HOSSEN BHY	N/A	1,000.00	1527597.58	20/12/17
1309	Station Road	Not Available	Not Available	MSS 9030	Sundry	ZIA UR RAHMAN	N/A	300.00	1527897.58	20/12/17
1310	Station Road	Not Available	Not Available	MSS 2542	Sundry	ABDUL ALI	N/A	500.00	1528397.58	20/12/17
1311	Station Road	Not Available	Not Available	MSS 2188	Sundry	REZAUL KARIM	N/A	500.00	1528897.58	20/12/17
1312	Station Road	Not Available	Not Available	MSS 835	Sundry	MOTIN	N/A	200.00	1529097.58	20/12/17
1313	Station Road	Not Available	Not Available	MSS 8883	Sundry	ZIAUL HOQUE	N/A	2,000.00	1531097.58	20/12/17
1314	Station Road	Not Available	Not Available	MSS 1664	Sundry	ISMAIL	N/A	500.00	1531597.58	20/12/17
1315	Station Road	Not Available	Not Available	MSA 9313	Sundry	A MANNAN	N/A	1,000.00	1532597.58	20/12/17
1316	Station Road	Not Available	Not Available	MSA 10830	Sundry	MOMINUL HO CHY	N/A	3,000.00	1535597.58	20/12/17
1317	Station Road	Not Available	Not Available	MSS 1110823	Sundry	RATAN TALUKDER	N/A	500.00	1536097.58	20/12/17
1318	Station Road	Not Available	Not Available	MSA 77423	Sundry	MAHMUD HOSSEN	N/A	5,000.00	1541097.58	20/12/17
1319	Station Road	Not Available	Not Available	MSS 984	Sundry	MD AHMADUL ISLAM	N/A	10,000.00	1551097.58	20/12/17
1320	Station Road	Not Available	Not Available	MSA 14210	Sundry	NIL	N/A	500.00	1551597.58	20/12/17
1321	Station Road	Not Available	Not Available	MSS 10879	Sundry	AKTER HOSSEN	N/A	500.00	1552097.58	20/12/17
1322	Station Road	Not Available	Not Available	MSS 1440	Sundry	ABDUL KUDDUS	N/A	500.00	1552597.58	20/12/17
1323	Station Road	Not Available	Not Available	MSA 8758	Sundry	MR RASEL	N/A	20,000.00	1572597.58	20/12/17



# Islami Bank Bangladesh Limited

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Branches Control Division

Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2016

Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
1324	Station Road	Not Available	Not Available	MSS 30	Sundry	MATUN	N/A	200.00	1572797.58	20/12/17
1325	Station Road	Not Available	Not Available	MSS-111050/5	Sundry	ANISUR RAHMAN	N/A	1,000.00	1573797.58	20/12/17
1326	Station Road	Not Available	Not Available	MSS-10693	Sundry	ABDUL JALIL	N/A	500.00	1574297.58	20/12/17
1327	Station Road	Not Available	Not Available	TT	Sundry	A MALEK	N/A	1,000.00	1575297.58	20/12/17
1328	Station Road	Not Available	Not Available	MSS	Sundry	MD MUSA	N/A	500.00	1575797.58	20/12/17
1329	Station Road	Not Available	Not Available	1798222	DD	Secretary Head Office	N/A	50.00	1575847.58	20/12/17
1330	Station Road	40, Dilkusha, Dhaka	40, Dilkusha, Dhaka	2368942	PO	IBBL	N/A	1,000.00	1576847.58	20/12/17
1331	Station Road	Not Available	Not Available	2369392	PO	CTG Mother and Chidren Hospital	N/A	50.00	1576897.58	20/12/17
1332	Bhola Branch	Not Available	Not Available	1971044	PO	ABDUL KHALEQUE	N/A	974.00	1577871.58	20/12/17
1333	Bhola Branch	Not Available	Not Available	1971225	PO	NURUL AMIN	N/A	46.00	1577917.58	20/12/17
1334	Bhola Branch	Not Available	Not Available	3189398	PO	RAFIQUL ISLAM	N/A	109.00	1578026.58	20/12/17
1335	Bhola Branch	Not Available	Not Available	3189399	PO	ABDUL AZIZ	N/A	134.00	1578160.58	20/12/17
1336	Bhola Branch	Not Available	Not Available	MSA-2625	Sundry	FATEMA	N/A	200.00	1578360.58	20/12/17
1337	Bhola Branch	Not Available	Not Available	NIL	Sundry	SAFIQUL ALOM	N/A	119.00	1578479.58	20/12/17
1338	Bhola Branch	Not Available	Not Available	MSS-10780	Sundry	Waliullah	N/A	1,000.00	1579479.58	20/12/17
1339	Bhola Branch	Not Available	Not Available	MSSA-4199	Sundry	RIPON	N/A	400.00	1579879.58	20/12/17
1340	Bhola Branch	Not Available	Not Available	MSSA-2477	Sundry	KHAIRUN	N/A	1,000.00	1580879.58	20/12/17
1341	Bhola Branch	Not Available	Not Available	MSSA-1924	Sundry	ABU TAHER	N/A	1,000.00	1581879.58	20/12/17
1342	Bhola Branch	Not Available	Not Available	MSS-1923	Sundry	HASIM	N/A	400.00	1582279.58	20/12/17
1343	Bhola Branch	Not Available	Not Available	MSA-3451	Sundry	HARUN	N/A	1,200.00	1583479.58	20/12/17
1344	Bhola Branch	Not Available	Not Available	MSSA-3030	Sundry	BIBI TOYOBA	N/A	500.00	1583979.58	20/12/17
1345	Bhola Branch	Not Available	Not Available	MSSA-1474	Sundry	AMENA	N/A	500.00	1584479.58	20/12/17
1346	Bhola Branch	Not Available	Not Available	5380	Sundry	A RAHMAN	N/A	300.00	1584779.58	20/12/17
1347	Bhola Branch	Not Available	Not Available	MSSA-3480	Sundry	SERAZ	N/A	500.00	1585279.58	20/12/17
1348	Bhola Branch	Not Available	Not Available	NIL	Sundry	GRAMEEN PHONE	N/A	3,000.00	1588279.58	20/12/17
1349	Bhola Branch	Not Available	Not Available	MSSA-203611	Sundry	MSSA-203611	N/A	1,000.00	1589279.58	20/12/17
1350	Bhola Branch	Not Available	Not Available	MSSA-3380	Sundry	NAZRUL	N/A	1,500.00	1590779.58	20/12/17
1351	Bhola Branch	Not Available	Not Available	MSSA-1878	Sundry	JOBEDA	N/A	1,500.00	1592279.58	20/12/17
1352	Bhola Branch	Not Available	Not Available	MSSA-8342	Sundry	KAMAL	N/A	200.00	1592479.58	20/12/17
1353	Bhola Branch	Not Available	Not Available	NIL	Sundry	KAMAL HOSSAIN	N/A	2,500.00	1594979.58	20/12/17

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Branches Control Division

Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2016

Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
1354	Bhola Branch	Not Available	Not Available	NIL	Sundry	SELIM MSA	N/A	500.00	1595479.58	20/12/17
1355	Bhola Branch	Not Available	Not Available	MSSA-3432	Sundry	SUFIA	N/A	500.00	1595979.58	20/12/17
1356	Bhola Branch	Not Available	Not Available	MSSA-9429	Sundry	JULFIKER	N/A	300.00	1596279.58	20/12/17
1357	Bhola Branch	Not Available	Not Available	MSSA-4207	Sundry	JULFIKER	N/A	500.00	1596779.58	20/12/17
1358	Bhola Branch	Not Available	Not Available	MSSA-124	Sundry	FARIDA	N/A	200.00	1596979.58	20/12/17
1359	Bhola Branch	Not Available	Not Available	MSA-1816,Ramna Br	Sundry	Harunur Rashid	N/A	1,029.00	1598008.58	20/12/17
1360	Bhola Branch	Not Available	Not Available	2785	Sundry	NUR NAHER	N/A	500.00	1598508.58	20/12/17
1361	Bhola Branch	Not Available	Not Available	3045	Sundry	MAKSUSUR RAHMAN	N/A	500.00	1599008.58	20/12/17
1362	Bhola Branch	Not Available	Not Available	MSSA-29053	Sundry	JAHANGIR	N/A	500.00	1599508.58	20/12/17
1363	Bhola Branch	Not Available	Not Available	2785	Sundry	Nurun nahar	N/A	500.00	1600008.58	20/12/17
1364	Bhola Branch	Not Available	Not Available	MSA-6253	Sundry	MSA-6253	N/A	1,000.00	1601008.58	20/12/17
1365	Gulshan Branch	Not Available	Not Available	2324643	PO Payable	Hasan Mahmud	N/A	100.00	1601108.58	20/12/17
1366	Gulshan Branch	Not Available	Not Available	2458362	PO Payable	Shahjalal Bank	N/A	200.00	1601308.58	20/12/17
1367	Gulshan Branch	Not Available	Not Available	2458620	PO Payable	Jamuna Bank	N/A	1,000.00	1602308.58	20/12/17
1368	Gulshan Branch	Not Available	Not Available	2458827	PO Payable	Hafez Moazzen Hossain	N/A	43.20	1602351.78	20/12/17
1369	Gulshan Branch	Not Available	Not Available	2571476	PO Payable	Bangladesh International School	N/A	200.00	1602551.78	20/12/17
1370	Gulshan Branch	Not Available	Not Available	2571593	PO Payable	Sonali Bank Gulshan Br	N/A	4.00	1602555.78	20/12/17
1371	Gulshan Branch	Not Available	Not Available	2783205	PO Payable	Anisur Rahman	N/A	500.00	1603055.78	20/12/17
1372	Gulshan Branch	Not Available	Not Available	2783206	PO Payable	Shamsul Islam Khan	N/A	300.00	1603355.78	20/12/17
1373	Gulshan Branch	Not Available	Not Available	3043299	PO Payable	Uttara High School	N/A	100.00	1603455.78	20/12/17
1374	Gulshan Branch	Not Available	Not Available	3043305	PO Payable	Head Master Sadoya High School	N/A	100.00	1603555.78	20/12/17
1375	Gulshan Branch	Not Available	Not Available	3043309	PO Payable	Khaled Hider Memorial School	N/A	100.00	1603655.78	20/12/17
1376	Gulshan Branch	Not Available	Not Available	3043539	PO Payable	BAIRA	N/A	100.00	1603755.78	20/12/17
1377	Gulshan Branch	Not Available	Not Available	3043869	PO Payable	Ahsania Mission	N/A	30.00	1603785.78	20/12/17
1378	Gulshan Branch	Not Available	Not Available	3173807	PO Payable	SGS Bangladesh Ltd	N/A	9,820.00	1613605.78	20/12/17
1379	Gulshan Branch	Not Available	Not Available	3173839	PO Payable	LT Anwer Girls College	N/A	200.00	1613805.78	20/12/17
1380	Gulshan Branch	Not Available	Not Available	3341405	PO Payable	Grameen Phone	N/A	100.00	1613905.78	20/12/17
1381	Gulshan Branch	Not Available	Not Available	3341414	PO Payable	Endeavor Fashion	N/A	30,838.00	1644743.78	20/12/17
1382	Gulshan Branch	Not Available	Not Available	3341495	PO Payable	Intermax	N/A	7,163.00	1651906.78	20/12/17
1383	Gulshan Branch	Not Available	Not Available	3341791	PO Payable	AAIBL	N/A	200.00	1652106.78	20/12/17

# Islami Bank Bangladesh Limited

## Operations Wing

Branches Control Division

Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2016

Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
1384	Gulshan Branch	Not Available	Not Available	3341852	PO Payable	Al Arafa Islami Bank	N/A	200.00	1652306.78	20/12/17
1385	Gulshan Branch	Not Available	Not Available	3341967	PO Payable	Monowara begum	N/A	5,874.50	1658181.28	20/12/17
1386	Gulshan Branch	Not Available	Not Available	3341961	PO Payable	SGS Bangladesh Ltd	N/A	6,840.00	1665021.28	20/12/17
1387	Gulshan Branch	Not Available	Not Available	3341963	PO Payable	Abdul Aziz Sarker	N/A	11,747.00	1676768.28	20/12/17
1388	Gulshan Branch	Not Available	Not Available	3341966	PO Payable	Md. Elias Sarker	N/A	11,747.00	1688515.28	20/12/17
1389	Gulshan Branch	Not Available	Not Available	3342019	PO Payable	SGS Bangladesh Ltd	N/A	1,495.00	1690010.28	20/12/17
1390	Gulshan Branch	Not Available	Not Available	3342060	PO Payable	SGS Bangladesh Ltd	N/A	6,985.00	1696995.28	20/12/17
1391	Gulshan Branch	Not Available	Not Available	3342190	PO Payable	Reza Shahjamal	N/A	15,200.00	1712195.28	20/12/17
1392	Gulshan Branch	Not Available	Not Available	3479262	PO Payable	Uttara Bank	N/A	150.00	1712345.28	20/12/17
1393	Gulshan Branch	Not Available	Not Available	3479378	PO Payable	UCBL Principal Br	N/A	39,442.00	1751787.28	20/12/17
1394	Gulshan Branch	Not Available	Not Available	3479634	PO Payable	UCBL Principal Br	N/A	19,998.00	1771785.28	20/12/17
1395	Gulshan Branch	Not Available	Not Available	3479853	PO Payable	UCBL Principal Br	N/A	493.00	1772278.28	20/12/17
1396	Gulshan Branch	Not Available	Not Available	3480021	PO Payable	Manarat	N/A	100.00	1772378.28	20/12/17
1397	Gulshan Branch	Not Available	Not Available	3480145	PO Payable	Euro bangla,UCBL Principal Br	N/A	11,384.00	1783762.28	20/12/17
1398	Gulshan Branch	Not Available	Not Available	3480181	PO Payable	Euro bangla,UCBL Principal Br	N/A	7,329.00	1791091.28	20/12/17
1399	Gulshan Branch	Not Available	Not Available	3628196	PO Payable	Manarat	N/A	200.00	1791291.28	20/12/17
1400	Gulshan Branch	Not Available	Not Available	3628569	PO Payable	Sekanderbagh Madrasha	N/A	355.00	1791646.28	20/12/17
1401	Gulshan Branch	Not Available	Not Available	3628574	PO Payable	Head Master Uttara High School	N/A	200.00	1791846.28	20/12/17
1402	Gulshan Branch	Not Available	Not Available	3628655	PO Payable	Maclan Tech Ltd.	N/A	100.00	1791946.28	20/12/17
1403	Gulshan Branch	Not Available	Not Available	3628702	PO Payable	Maclan Tech Ltd.	N/A	100.00	1792046.28	20/12/17
1404	Gulshan Branch	Not Available	Not Available	3628715	PO Payable	ICIC Ltd	N/A	3,025.00	1795071.28	20/12/17
1405	Gulshan Branch	Not Available	Not Available	3628916	PO Payable	Faruque Hossain	N/A	200.00	1795271.28	20/12/17
1406	Gulshan Branch	Not Available	Not Available	3628917	PO Payable	Zakir Hossain	N/A	200.00	1795471.28	20/12/17
1407	Gulshan Branch	Not Available	Not Available	3628918	PO Payable	Rabiul	N/A	200.00	1795671.28	20/12/17
1408	Gulshan Branch	Not Available	Not Available	3628915	PO Payable	Golam Rabbani	N/A	200.00	1795871.28	20/12/17
1409	Gulshan Branch	Not Available	Not Available	3945177	PO Payable	Intermex Ltd	N/A	8,636.00	1804507.28	20/12/17
1410	Gulshan Branch	Not Available	Not Available	2196487	DD Payable	Sunlife Insurance Co. Ltd	N/A	776.00	1805283.28	20/12/17
1411	Gulshan Branch	Not Available	Not Available	2388042	DD Payable	AADSL	N/A	1,000.00	1806283.28	20/12/17
1412	Gulshan Branch	Not Available	Not Available	2720093	DD Payable	Sunlife Insurance Co. Ltd	N/A	2,776.00	1809059.28	20/12/17
1413	Gulshan Branch	Not Available	Not Available	2924562	DD Payable	Boro Tangail Jamuna Bank	N/A	100.00	1809159.28	20/12/17

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Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2016

Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
1414	Gulshan Branch	Not Available	Not Available	2237538	DD Payable	Zakaria	N/A	1,000.00	1810159.28	20/12/17
1415	Gulshan Branch	Not Available	Not Available	2853463	DD Payable	Appolo Hospital	N/A	600.00	1810759.28	20/12/17
1416	Gulshan Branch	Not Available	Not Available	2687738	DD Payable	Manarat University	N/A	100.00	1810859.28	20/12/17
1417	Gulshan Branch	Not Available	Not Available	2941553	DD Payable	Boro Tangail Jamuna Bank	N/A	100.00	1810959.28	20/12/17
1418	Gulshan Branch	Not Available	Not Available	2410542	DD Payable	Boro Tangail Jamuna Bank	N/A	100.00	1811059.28	20/12/17
1419	Gulshan Branch	Not Available	Not Available	2845343	DD Payable	M/c Holy Foods	N/A	1,200.00	1812259.28	20/12/17
1420	Gulshan Branch	Not Available	Not Available	2791579	DD Payable	Shahjadpur Nazar Mahmud Madrasha	N/A	200.00	1812459.28	20/12/17
1421	Gulshan Branch	Not Available	Not Available	2839295	DD Payable	Mqcton Tech Ltd	N/A	100.00	1812559.28	20/12/17
1422	Gulshan Branch	Not Available	Not Available	2839296	DD Payable	Mqcton Tech Ltd	N/A	100.00	1812659.28	20/12/17
1423	Gulshan Branch	Not Available	Not Available	3105320	DD Payable	M & M Associates	N/A	4,300.00	1816959.28	20/12/17
1424	Gulshan Branch	Not Available	Not Available	3260154	DD Payable	Boro Tangail Jamuna Bank	N/A	100.00	1817059.28	20/12/17
1425	Gulshan Branch	Not Available	Not Available	3275406	DD Payable	Boro Tangail Jamuna Bank	N/A	100.00	1817159.28	20/12/17
1426	Gulshan Branch	Not Available	Not Available	3275403	DD Payable	Boro Tangail Jamuna Bank	N/A	100.00	1817259.28	20/12/17
1427	Gulshan Branch	Not Available	Not Available	3175474	DD Payable	Manarat	N/A	100.00	1817359.28	20/12/17
1428	Gulshan Branch	Not Available	Not Available	2889932	DD Payable	Boro Tangail Jamuna Bank	N/A	100.00	1817459.28	20/12/17
1429	Gulshan Branch	Not Available	Not Available	3175542	DD Payable	ICCIT	N/A	1,500.00	1818959.28	20/12/17
1430	Gulshan Branch	Not Available	Not Available	2573282	DD Payable	Brvs	N/A	1,900.00	1820859.28	20/12/17
1431	Bangshal Br	Not Available	Not Available	MSA-2782	Sundry	Fakhrul Islam:	N/A	100.00	1820959.28	20/12/17
1432	Bangshal Br	Not Available	Not Available	MSA-1298	Sundry	Badol:	N/A	650.00	1821609.28	20/12/17
1433	Bangshal Br	Not Available	Not Available	MSA-1044	Sundry	Nur Islam:	N/A	500.00	1822109.28	20/12/17
1434	Bangshal Br	Not Available	Not Available	MSS-3817	Sundry	Kamrul Islam:	N/A	500.00	1822609.28	20/12/17
1435	Manikganj	Not Available	Not Available	466834	PO	BD.CHEMICAL	N/A	1,000.00	1823609.28	20/12/17
1436	Manikganj	Not Available	Not Available	467017	PO	BD.CHEMICAL	N/A	1,845.00	1825454.28	20/12/17
1437	Manikganj	Not Available	Not Available	821880	PO	NONE	N/A	480.00	1825934.28	20/12/17
1438	Manikganj	Not Available	Not Available	944563	PO	NONE	N/A	100.00	1826034.28	20/12/17
1439	Manikganj	Not Available	Not Available	1016558	PO	NONE	N/A	4,685.00	1830719.28	20/12/17
1440	Manikganj	Not Available	Not Available	1016590	PO	NONE	N/A	5.00	1830724.28	20/12/17
1441	Manikganj	Not Available	Not Available	1016591	PO	NONE	N/A	5.00	1830729.28	20/12/17
1442	Manikganj	Not Available	Not Available	1016700	PO	NONE	N/A	20.00	1830749.28	20/12/17
1443	Manikganj	Not Available	Not Available	1016701	PO	NONE	N/A	20.00	1830769.28	20/12/17

# Islami Bank Bangladesh Limited

## Operations Wing

Branches Control Division

Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2016

Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
1444	Manikganj	Not Available	Not Available	1017053	PO	NONE	N/A	15.00	1830784.28	20/12/17
1445	Manikganj	Not Available	Not Available	1017054	PO	NONE	N/A	15.00	1830799.28	20/12/17
1446	Manikganj	Not Available	Not Available	1151551	PO	NONE	N/A	1,050.00	1831849.28	20/12/17
1447	Manikganj	Not Available	Not Available	1152252	PO	NONE	N/A	50.00	1831899.28	20/12/17
1448	Manikganj	Not Available	Not Available	1152257	PO	NONE	N/A	50.00	1831949.28	20/12/17
1449	Manikganj	Not Available	Not Available	1441547	PO	NONE	N/A	200.00	1832149.28	20/12/17
1450	Manikganj	Not Available	Not Available	1441548	PO	NONE	N/A	200.00	1832349.28	20/12/17
1451	Manikganj	Not Available	Not Available	1442331	PO	NONE	N/A	100.00	1832449.28	20/12/17
1452	Manikganj	Not Available	Not Available	1442828	PO	SHAHEED TITUMIR ACADEMY	N/A	100.00	1832549.28	20/12/17
1453	Manikganj	Not Available	Not Available	1443230	PO	UCHUTIA MADRASHA	N/A	100.00	1832649.28	20/12/17
1454	Manikganj	Not Available	Not Available	2205885	PO	SHAHEED TITUMIR ACADEMY	N/A	50.00	1832699.28	20/12/17
1455	Manikganj	Not Available	Not Available	2205901	PO	SHAHEED TITUMIR ACADEMY	N/A	50.00	1832749.28	20/12/17
1456	Manikganj	Not Available	Not Available	2206203	PO	SOHRAB HOSSAIN	N/A	308.00	1833057.28	20/12/17
1457	Manikganj	Not Available	Not Available	2206210	PO	DUBULIA	N/A	50.00	1833107.28	20/12/17
1458	Manikganj	Not Available	Not Available	2206339	PO	NOBARUN SHISO SIKHAP PROTISTAN	N/A	50.00	1833157.28	20/12/17
1459	Manikganj	Not Available	Not Available	2206341	PO	NOBARUN SHISO SIKHAP PROTISTAN	N/A	100.00	1833257.28	20/12/17
1460	Manikganj	Not Available	Not Available	2206415	PO	BILLAL PATHAN	N/A	500.00	1833757.28	20/12/17
1461	Manikganj	Not Available	Not Available	2463734	PO	HAQUE	N/A	40.00	1833797.28	20/12/17
1462	Manikganj	Not Available	Not Available	2463716	PO	MOTALEB	N/A	300.00	1834097.28	20/12/17
1463	Manikganj	Not Available	Not Available	2463726	PO	KAMIL MADRASHA	N/A	70.00	1834167.28	20/12/17
1464	Manikganj	Not Available	Not Available	2463888	PO	GM CHANDRA ATIMKHANA	N/A	50.00	1834217.28	20/12/17
1465	Manikganj	Not Available	Not Available	2826002	PO	KAFIL UDDIN	N/A	200.00	1834417.28	20/12/17
1466	Manikganj	Not Available	Not Available	2826020	PO	AMIR MIA	N/A	80.00	1834497.28	20/12/17
1467	Manikganj	Not Available	Not Available	2826023	PO	SHAMIMUL HAQ	N/A	242.00	1834739.28	20/12/17
1468	Manikganj	Not Available	Not Available	2826024	PO	HABEZ UDDIN	N/A	285.00	1835024.28	20/12/17
1469	Manikganj	Not Available	Not Available	2826027	PO	A MOTALEB	N/A	108.00	1835132.28	20/12/17
1470	Manikganj	Not Available	Not Available	2826028	PO	A SAMAD	N/A	70.00	1835202.28	20/12/17
1471	Manikganj	Not Available	Not Available	2826068	PO	NUR JAHAN	N/A	55.00	1835257.28	20/12/17
1472	Manikganj	Not Available	Not Available	2826047	PO	AFROZA	N/A	140.00	1835397.28	20/12/17
1473	Manikganj	Not Available	Not Available	2826143	PO	GM ASHRAO KENDRA CHANDAHAR	N/A	50.00	1835447.28	20/12/17

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Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
1474	Manikganj	Not Available	Not Available	2826519	PO	GUTAM KUMAR MONDAL, RAJIBPUR	N/A	500.00	1835947.28	20/12/17
1475	Manikganj	Not Available	Not Available	2958465	PO	MANZUR ALAM	N/A	1,756.80	1837704.08	20/12/17
1476	Manikganj	Not Available	Not Available	2958465	PO	JAHANGIR	N/A	279.00	1837983.08	20/12/17
1477	Manikganj	Not Available	Not Available	2958465	PO	SHAKIL	N/A	249.00	1838232.08	20/12/17
1478	Manikganj	Not Available	Not Available	2958465	PO	UZZAL	N/A	580.00	1838812.08	20/12/17
1479	Manikganj	Not Available	Not Available	2958465	PO	HALIMA	N/A	128.00	1838940.08	20/12/17
1480	Manikganj	Not Available	Not Available	2958465	PO	SUFIA	N/A	139.00	1839079.08	20/12/17
1481	Manikganj	Not Available	Not Available	2958465	PO	HAFIZ	N/A	405.00	1839484.08	20/12/17
1482	Manikganj	Not Available	Not Available	2958465	PO	SHAFIQUL-2108	N/A	133.00	1839617.08	20/12/17
1483	Manikganj	Not Available	Not Available	2958465	PO	NUR MAHBUB KHANOM	N/A	190.00	1839807.08	20/12/17
1484	Manikganj	Not Available	Not Available	2958465	PO	REAZUL	N/A	346.00	1840153.08	20/12/17
1485	Manikganj	Not Available	Not Available	2958465	PO	SOHEL	N/A	319.00	1840472.08	20/12/17
1486	Manikganj	Not Available	Not Available	2958465	PO	A. MANNAN	N/A	130.00	1840602.08	20/12/17
1487	Manikganj	Not Available	Not Available	2958465	PO	NAZIM	N/A	552.00	1841154.08	20/12/17
1488	Manikganj	Not Available	Not Available	2958465	PO	LUTFOR	N/A	980.00	1842134.08	20/12/17
1489	Manikganj	Not Available	Not Available	2958465	PO	MASUD	N/A	312.00	1842446.08	20/12/17
1490	Manikganj	Not Available	Not Available	2958465	PO	MD. HOSSAIN	N/A	817.00	1843263.08	20/12/17
1491	Manikganj	Not Available	Not Available	2958465	PO	SALEHA	N/A	731.00	1843994.08	20/12/17
1492	Manikganj	Not Available	Not Available	2958465	PO	FAHMIDA AKTER	N/A	1,878.00	1845872.08	20/12/17
1493	Manikganj	Not Available	Not Available	3960745	PO	DR. SHANKER MAJUMDER	N/A	1,500.00	1847372.08	20/12/17
1494	Manikganj	Not Available	Not Available	686814	DD	KALAL SHAFI	N/A	496.00	1847868.08	20/12/17
1495	Manikganj	Not Available	Not Available	493988	DD	NONE	N/A	100.00	1847968.08	20/12/17
1496	Manikganj	Not Available	Not Available	493989	DD	NONE	N/A	100.00	1848068.08	20/12/17
1497	Manikganj	Not Available	Not Available	780161	DD	NONE	N/A	5,000.00	1853068.08	20/12/17
1498	Manikganj	Not Available	Not Available	915744	DD	NONE	N/A	3,119.00	1856187.08	20/12/17
1499	Manikganj	Not Available	Not Available	848190	DD	NONE	N/A	300.00	1856487.08	20/12/17
1500	Manikganj	Not Available	Not Available	878036	DD	NONE	N/A	100.00	1856587.08	20/12/17
1501	Manikganj	Not Available	Not Available	1216640	DD	NONE	N/A	400.00	1856987.08	20/12/17
1502	Manikganj	Not Available	Not Available	1347840	DD	NONE	N/A	1,550.00	1858537.08	20/12/17
1503	Manikganj	Not Available	Not Available	1347841	DD	NONE	N/A	1,550.00	1860087.08	20/12/17

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Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
1504	Manikganj	Not Available	Not Available	1422268	DD	PRESIDENT KHANDAKAR DELWAR COLLEGE	N/A	200.00	1860287.08	20/12/17
1505	Manikganj	Not Available	Not Available	1685587	DD	MD. SHAHIB UDDIN	N/A	200.00	1860487.08	20/12/17
1506	Jhalokathi	Not Available	Not Available	po-3478150	PO	Hawladar DEV Society	N/A	373.00	1860860.08	20/12/17
1507	Jhalokathi	Kaya , Jhalokathi	Not Available	DD-799632	DD	Super kaya Madrasha	N/A	100.00	1860960.08	20/12/17
1508	Jhalokathi	ChitkiJhalokathi	Not Available	DD-584986	DD	Principal chitkinesria	N/A	100.00	1861060.08	20/12/17
1509	Jhalokathi	Not Available	Not Available	DD-673197	DD	Savapoti, Hazera Ktatun	N/A	100.00	1861160.08	20/12/17
1510	Jhalokathi	VILL. & POST-NATHULL AHBAD, JHALOKATHI.	KANUDAS KATHI,RAJAPUR JHALOKATHI.,	650	MSA	mow. Nurul alom	N/A	576.97	1861737.05	20/12/17
1511	Jhalokathi	SAGOR KANDA, POST-MOYSARI, P.S-NESARABAD	RAJAPUR,POST-PONABALIA JHALOKATHI.,	1523	MSA	piara begum	N/A	236.31	1861973.36	20/12/17
1512	Jhalokathi	RAJAPUR, Jhalokathi	DISTAHIL,POST-BHATRA P.S-MOKSEDPUR,GOPALGONJ.,	2084	MSA	Shamsul alom khandoker	N/A	682.43	1862655.79	20/12/17
1513	Jhalokathi	BHAGRI,POST-RAJAPUR JHALOKATHI.,	BARAIA,POST-PALOT RAJAPUR,JHALOKATHI.,	2164	MSA	monir khan	N/A	870.25	1863526.04	20/12/17
1514	Jhalokathi	BARAIA,POST-PALOT RAJAPUR,JHALOKATHI.,	BATA SHOE STORE JHALOKATHI.	2257	MSA	ahsan habib	N/A	1,000.76	1864526.80	20/12/17
1515	Jhalokathi	BATA SHOE STORE JHALOKATHI.	NALCHITY POST-NALCHITY	2314	MSA	reeyel ahmed	N/A	265.00	1864791.80	20/12/17
1516	Jhalokathi	VITABARIA P.S-KAPALIRHAT	BIBICHINI POST-NEYAMATI,BETAGI	2323	MSA	abdus salam	N/A	544.09	1865335.89	20/12/17
1517	Jhalokathi	BIBICHINI POST-NEYAMATI,BETAGI	74, KRISHNOKATHI POST-AGORBARI	2372	MSA	sekender ali howlader	N/A	640.43	1865976.32	20/12/17
1518	Jhalokathi	74,KRISHNOKATHI POST-AGORBARI	NESARABAD MADRASHA BASHANDA, JHALAKATHI	2588	MSA	md- nur-e- alom	N/A	519.45	1866495.77	20/12/17
1519	Jhalokathi	NESARABAD MADRASHA BASHANDA, JHALAKATHI	JHALOKHATI	2639	MSA	fazlul hoque	N/A	1,404.64	1867900.41	20/12/17
1520	Jhalokathi	DEIAKUL PONABALIA SADAR, JHALAKATHI	RAWNAGATI KOYRA, JHALOKATI	2748	MSA	shahidul islam	N/A	246.52	1868146.93	20/12/17
1521	Jhalokathi	LAKHON KHATI PROTAP, Jhalakathi	RAMAPASHA NACHANMAHAL, JHALAKATI	4485	MSA	musfiqur rahman	N/A	288.61	1868435.54	20/12/17

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Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
1522	Jhalokathi	VILL.-KHALISHPUR LINE SHEET QUARTER NO.7,BEHIND LIVERTY, KHU	VILL.-KHALISHPUR LINE SHEET QUARTER NO.7, BEHIND LIVERTY, KHU	994	MSA	A.K.M.MANIK MIAH	N/A	985.61	1869421.15	20/12/17
1523	Natore	Not Available	Not Available	930145	PO	NIL	N/A	415.00	1869836.15	20/12/17
1524	Natore	Not Available	Not Available	930146	PO	NIL	N/A	425.00	1870261.15	20/12/17
1525	Natore	Not Available	Not Available	1335054	DD	NIL	N/A	50.00	1870311.15	20/12/17
1526	Daulatpur Branch	Not Available	Not Available	3470591	PO	PRINCIPAL AHSANULLAH COLLEGE	N/A	500.00	1870811.15	20/12/17
1527	Kaligonj Branch	Not Available	Not Available	2218663	DD	Kazi Alauddin Degree College	N/A	200.00	1871011.15	20/12/17
1528	Laxmipur Branch	Not Available	Not Available	1213	S/D cre.	HAFIZ BELAYET HOSSAIN,	N/A	1,000.00	1872011.15	20/12/17
1529	Laxmipur Branch	Not Available	Not Available	504	S/D cre.	KHORSHED ALAM,	N/A	300.00	1872311.15	20/12/17
1530	Laxmipur Branch	Not Available	Not Available	NIL	S/D cre.	VOUCHER LOST	N/A	62.00	1872373.15	20/12/17
1531	Laxmipur Branch	Not Available	Not Available	NIL	S/D cre.	NO NAME	N/A	530.00	1872903.15	20/12/17
1532	Laxmipur Branch	Not Available	Not Available	NIL	S/D cre.	NO NAME	N/A	1,000.00	1873903.15	20/12/17
1533	Laxmipur Branch	Not Available	Not Available	NIL	S/D cre.	LESS THAN INSTALMENT	N/A	500.00	1874403.15	20/12/17
1534	Laxmipur Branch	Not Available	Not Available	NIL	S/D cre.	MSS LOST	N/A	500.00	1874903.15	20/12/17
1535	Laxmipur Branch	Not Available	Not Available	NIL	S/D cre.	HALIMA BEGUM,	N/A	600.00	1875503.15	20/12/17
1536	Laxmipur Branch	Not Available	Not Available	NIL	S/D cre.	NO NAME	N/A	6,005.00	1881508.15	20/12/17
1537	Laxmipur Branch	Not Available	Not Available	3316	S/D cre.	A.K.M. MONJUR HOSSAIN,	N/A	500.00	1882008.15	20/12/17
1538	Laxmipur Branch	Not Available	Not Available	NIL	S/D cre.	Manwara Begum	N/A	200.00	1882208.15	20/12/17
1539	Laxmipur Branch	Not Available	Not Available	NIL	S/D cre.	Cash Excess	N/A	500.00	1882708.15	20/12/17
1540	Laxmipur Branch	Not Available	Not Available	2553427	DD	DR NIZAM UDDIN	N/A	500.00	1883208.15	20/12/17
1541	Laxmipur Branch	Not Available	Not Available	3052391	DD	3052391	N/A	5,000.00	1888208.15	20/12/17
1542	Laxmipur Branch	Not Available	Not Available	3395958	PO	GM LAXMIPUR POLLY BIDDUT	N/A	50.00	1888258.15	20/12/17
1543	Laxmipur Branch	Not Available	Not Available	3396961	PO	president rajib pur islamia madrasa	N/A	100.00	1888358.15	20/12/17
1544	Laxmipur Branch	Not Available	Not Available	3701421	PO	JOHIR UDDIN	N/A	50.00	1888408.15	20/12/17
1545	Laxmipur Branch	Not Available	Not Available	3701422	PO	JOHIR UDDIN	N/A	50.00	1888458.15	20/12/17
1546	Laxmipur Branch	Not Available	Not Available	3701423	PO	MD.JOHIR UDDIN	N/A	50.00	1888508.15	20/12/17
1547	Laxmipur Branch	Not Available	Not Available	3998040	PO	RAJIBPUR ISL. DHAKIL MADRASHAH	N/A	100.00	1888608.15	20/12/17
1548	Jatrabari Branch	Not Available	Not Available	1102766	S/D cre.	Sharmin Akter	Not Available	1000	1889608.15	20/12/17
1549	Jatrabari Branch	Not Available	Not Available	1102951	S/D cre.	Abdul Hai	do	1000	1890608.15	20/12/17
1550	Jatrabari Branch	Not Available	Not Available	11029375	S/D cre.	Salma Begum	do	400	1891008.15	20/12/17



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1551	Jatrabari Branch	Not Available	Not Available	11028618	S/D cre.	Asar Uddin	do	500	1891508.15	20/12/17
1552	Jatrabari Branch	Not Available	Not Available	101084	S/D cre.	Anwar Hossain	do	300	1891808.15	20/12/17
1553	Jatrabari Branch	Not Available	Not Available	11017494	S/D cre.	Sakhina Akter	do	500	1892308.15	20/12/17
1554	Jatrabari Branch	Not Available	Not Available	11021890	S/D cre.	Bashar Sikder	do	500	1892808.15	20/12/17
1555	Jatrabari Branch	Not Available	Not Available	11020842	S/D cre.	Zia	do	200	1893008.15	20/12/17
1556	Jatrabari Branch	Not Available	Not Available	11024375	S/D cre.	Salma Begum	do	200	1893208.15	20/12/17
1557	Jatrabari Branch	Not Available	Not Available	11043041	S/D cre.	N. Akter	do	1000	1894208.15	20/12/17
1558	Jatrabari Branch	Not Available	Not Available	11024375	S/D cre.	Salma Akhter	do	200	1894408.15	20/12/17
1559	Jatrabari Branch	Not Available	Not Available	1103636	S/D cre.	Nazma Begum	do	500	1894908.15	20/12/17
1560	Jatrabari Branch	Not Available	Not Available	11021328	S/D cre.	Safiqul Islam	do	1000	1895908.15	20/12/17
1561	Jatrabari Branch	Not Available	Not Available	11039810	S/D cre.	Md.Kabir Hossai	do	1000	1896908.15	20/12/17
1562	Jatrabari Branch	Not Available	Not Available	11022643	S/D cre.	AFROZA ISLAM	do	500	1897408.15	20/12/17
1563	Jatrabari Branch	Not Available	Not Available	11020095	S/D cre.	FATEMA AKTER	do	500	1897908.15	20/12/17
1564	Jatrabari Branch	Not Available	Not Available	11026701	S/D cre.	Shafai	do	1500	1899408.15	20/12/17
1565	Jatrabari Branch	Not Available	Not Available	11045880	S/D cre.	Nil	do	2500	1901908.15	20/12/17
1566	Jatrabari Branch	Not Available	Not Available	11043991	S/D cre.	SAIFUL ISLAM	do	1000	1902908.15	20/12/17
1567	Jatrabari Branch	Not Available	Not Available	11045880	S/D cre.	KAZI TASLIMA	do	3000	1905908.15	20/12/17
1568	Jatrabari Branch	Not Available	Not Available	1106228	S/D cre.	Nil	do	2500	1908408.15	20/12/17
1569	Jatrabari Branch	Not Available	Not Available	11053301	S/D cre.	Kazi Nurul Hoque	do	3000	1911408.15	20/12/17
1570	Jatrabari Branch	Not Available	Not Available	11017035	S/D cre.	SHAHINA AKTER	do	1000	1912408.15	20/12/17
1571	Jatrabari Branch	Not Available	Not Available	1107316	S/D cre.	fatema	do	1000	1913408.15	20/12/17
1572	Jatrabari Branch	Not Available	Not Available	11024451	S/D cre.	RUKSANA	do	1000	1914408.15	20/12/17
1573	Jatrabari Branch	Not Available	Not Available	11001690	S/D cre.	Mamunur Rashid	do	200	1914608.15	20/12/17
1574	Jatrabari Branch	Not Available	Not Available	11071953	S/D cre.	FATEMA BEGUM	do	1000	1915608.15	20/12/17
1575	Jatrabari Branch	Not Available	Not Available	11011880	S/D cre.	KAGI TASLIMA	do	500	1916108.15	20/12/17
1576	Jatrabari Branch	Not Available	Not Available	11071543	S/D cre.	Kadir	do	3000	1919108.15	20/12/17
1577	Jatrabari Branch	Not Available	Not Available	11041853	S/D cre.	MD ALAM	do	500	1919608.15	20/12/17
1578	Jatrabari Branch	Not Available	Not Available	11041851	S/D cre.	Alam	do	500	1920108.15	20/12/17
1579	Jatrabari Branch	Not Available	Not Available	11004587	S/D cre.	Rina	do	500	1920608.15	20/12/17

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1580	Jatrabari Branch	Not Available	Not Available	11085426	S/D cre.	LATIFUL	do	100	1920708.15	20/12/17
1581	Jatrabari Branch	Not Available	Not Available	11021890	S/D cre.	ABUL BASHR	do	500	1921208.15	20/12/17
1582	Jatrabari Branch	Not Available	Not Available	11035638	S/D cre.	SULTANA	do	308	1921516.15	20/12/17
1583	Jatrabari Branch	Not Available	Not Available	11085413	S/D cre.	DANASH	do	1500	1923016.15	20/12/17
1584	Jatrabari Branch	Not Available	Not Available	11021890	S/D cre.	ABUL BASHER	do	500	1923516.15	20/12/17
1585	Jatrabari Branch	Not Available	Not Available	11074663	S/D cre.	RABEKA	do	900	1924416.15	20/12/17
1586	Jatrabari Branch	Not Available	Not Available	11021890	S/D cre.	ABUL BASHAR	do	500	1924916.15	20/12/17
1587	Jatrabari Branch	Not Available	Not Available	11021890	S/D cre.	ABUL BASHAR	do	500	1925416.15	20/12/17
1588	Jatrabari Branch	Not Available	Not Available	11021890	S/D cre.	ABDUL BASHAR	do	500	1925916.15	20/12/17
1589	Jatrabari Branch	Not Available	Not Available	11042532	S/D cre.	DALY	do	3000	1928916.15	20/12/17
1590	Jatrabari Branch	Not Available	Not Available	1107468	S/D cre.	NAGRIN NAHAR	do	500	1929416.15	20/12/17
1591	Jatrabari Branch	Not Available	Not Available	11037166	S/D cre.	SHILPI BEGUM	do	1000	1930416.15	20/12/17
1592	Jatrabari Branch	Not Available	Not Available	11090461	S/D cre.	A. SATTAR	do	2000	1932416.15	20/12/17
1593	Jatrabari Branch	Not Available	Not Available	11023430	S/D cre.	kamrul	do	400	1932816.15	20/12/17
1594	Jatrabari Branch	Not Available	Not Available	1107567	S/D cre.	SHAMIM	do	1800	1934616.15	20/12/17
1595	Jatrabari Branch	Not Available	Not Available	1107567	S/D cre.	SHAMIM	do	3000	1937616.15	20/12/17
1596	Jatrabari Branch	Not Available	Not Available	11056950	S/D cre.	SHAHIDULLAH	do	2000	1939616.15	20/12/17
1597	Jatrabari Branch	Not Available	Not Available	1011243	S/D cre.	JUSHNA N	do	400	1940016.15	20/12/17
1598	Jatrabari Branch	Not Available	Not Available	11050475	S/D cre.	RABIYA	do	1000	1941016.15	20/12/17
1599	Jatrabari Branch	Not Available	Not Available	1107461	S/D cre.	NAZNN NAHAR	do	1000	1942016.15	20/12/17
1600	Jatrabari Branch	Not Available	Not Available	11027403	S/D cre.	Abdul Gafur	do	500	1942516.15	20/12/17
1601	Jatrabari Branch	Not Available	Not Available	11088162	S/D cre.	Noor Nahar	do	1900	1944416.15	20/12/17
1602	Jatrabari Branch	Not Available	Not Available	1104503	S/D cre.	Hena Begum	do	1000	1945416.15	20/12/17
1603	Jatrabari Branch	Not Available	Not Available	1104335	S/D cre.	Md Jahir uddin Khan	do	1000	1946416.15	20/12/17
1604	Jatrabari Branch	Not Available	Not Available	1107567	S/D cre.	Md Shamim	do	3000	1949416.15	20/12/17
1605	Jatrabari Branch	Not Available	Not Available	1107568	S/D cre.	Md Samim	do	1500	1950916.15	20/12/17

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Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
1606	Jatrabari Branch	Not Available	Not Available	11028456	S/D cre.	Rashida name	do	500	1951416.15	20/12/17
1607	Jatrabari Branch	Not Available	Not Available	11096946	S/D cre.	A. Motaloeb	do	2500	1953916.15	20/12/17
1608	Jatrabari Branch	Not Available	Not Available	11067678	S/D cre.	Aleya Begum	do	400	1954316.15	20/12/17
1609	Jatrabari Branch	Not Available	Not Available	1104935	S/D cre.	Shahana Azad	do	2000	1956316.15	20/12/17
1610	Jatrabari Branch	Not Available	Not Available	11006703	S/D cre.	A.B Siddique	do	500	1956816.15	20/12/17
1611	Jatrabari Branch	Not Available	Not Available	11054607	S/D cre.	Rebeka Sultana	do	1000	1957816.15	20/12/17
1612	Jatrabari Branch	Not Available	Not Available	11102112	S/D cre.	M.A. Rashid	do	1000	1958816.15	20/12/17
1613	Jatrabari Branch	Not Available	Not Available	1107567	S/D cre.	Samim	do	2200	1961016.15	20/12/17
1614	Jatrabari Branch	Not Available	Not Available	1100556	S/D cre.	papia	do	1000	1962016.15	20/12/17
1615	Jatrabari Branch	Not Available	Not Available	11067678	S/D cre.	Alyea Begum	do	400	1962416.15	20/12/17
1616	Jatrabari Branch	Not Available	Not Available	110114464	S/D cre.	Anwera Mahbub	do	600	1963016.15	20/12/17
1617	Jatrabari Branch	Not Available	Not Available	11051921	S/D cre.	Sultana	do	500	1963516.15	20/12/17
1618	Jatrabari Branch	Not Available	Not Available	11054051	S/D cre.	Sajeda Akter	do	1000	1964516.15	20/12/17
1619	Jatrabari Branch	Not Available	Not Available	11000998	S/D cre.	Tajul Islam	do	1000	1965516.15	20/12/17
1620	Jatrabari Branch	Not Available	Not Available	1105475	S/D cre.	Rabeya Khatun	do	1000	1966516.15	20/12/17
1621	Jatrabari Branch	Not Available	Not Available	11003526	S/D cre.	DR.Yousuf Ali	do	500	1967016.15	20/12/17
1622	Jatrabari Branch	Not Available	Not Available	11054051	S/D cre.	Sajeda Akter	do	1000	1968016.15	20/12/17
1623	Jatrabari Branch	Not Available	Not Available	1110182	S/D cre.	Shathi	do	1000	1969016.15	20/12/17
1624	Jatrabari Branch	Not Available	Not Available	1106076	S/D cre.	BIBI SAKINA	do	1000	1970016.15	20/12/17
1625	Jatrabari Branch	Not Available	Not Available	11086462	S/D cre.	Md. Alim	do	2000	1972016.15	20/12/17
1626	Jatrabari Branch	Not Available	Not Available	11035674	S/D cre.	Wazed Hossin	do	600	1972616.15	20/12/17
1627	Jatrabari Branch	Not Available	Not Available	1109582	S/D cre.	Nargis	do	1000	1973616.15	20/12/17
1628	Jatrabari Branch	Not Available	Not Available	2176578	S/D cre.	MD SAIFUDDIN	do	2000	1975616.15	20/12/17
1629	Jatrabari Branch	Not Available	Not Available	110508093	S/D cre.	Md. Yasin	do	2900	1978516.15	20/12/17
1630	Jatrabari Branch	Not Available	Not Available	11060703	S/D cre.	nill	do	1000	1979516.15	20/12/17
1631	Jatrabari Branch	Not Available	Not Available	110584441	S/D cre.	hafiz Md Zarval	do	500	1980016.15	20/12/17
1632	Jatrabari Branch	Not Available	Not Available	11082042	S/D cre.	RINA	do	3000	1983016.15	20/12/17

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Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
1633	Jatrabari Branch	Not Available	Not Available	11042508,	S/D cre.	AminaBegum	do	1000	1984016.15	20/12/17
1634	Jatrabari Branch	Not Available	Not Available	11083293,	S/D cre.	Shahida Begum	do	500	1984516.15	20/12/17
1635	Jatrabari Branch	Not Available	Not Available	11042508,	S/D cre.	Amina Begum	do	1000	1985516.15	20/12/17
1636	Jatrabari Branch	Not Available	Not Available	11052075,	S/D cre.	Shahid Mubin	do	500	1986016.15	20/12/17
1637	Jatrabari Branch	Not Available	Not Available	11060028,	S/D cre.	Mahmuda	do	1000	1987016.15	20/12/17
1638	Jatrabari Branch	Not Available	Not Available	02084931,	S/D cre.	nil	do	100	1987116.15	20/12/17
1639	Jatrabari Branch	Not Available	Not Available	02090250,	S/D cre.	Morsheda Begum	do	2000	1989116.15	20/12/17
1640	Jatrabari Branch	Not Available	Not Available	11095056,	S/D cre.	Israt Jahan	do	500	1989616.15	20/12/17
1641	Jatrabari Branch	Not Available	Not Available	11029455	S/D cre.	Maksuda Akter	do	1000	1990616.15	20/12/17
1642	Jatrabari Branch	Not Available	Not Available	010006155	S/D cre.	HASAN AHMED	do	1500	1992116.15	20/12/17
1643	Jatrabari Branch	Not Available	Not Available	1110584	S/D cre.	NASIR	do	500	1992616.15	20/12/17
1644	Jatrabari Branch	Not Available	Not Available	026831	S/D cre.	A. SALAM	do	3000	1995616.15	20/12/17
1645	Jatrabari Branch	Not Available	Not Available	11086062	S/D cre.	ALINOOR	do	1000	1996616.15	20/12/17
1646	Jatrabari Branch	Not Available	Not Available	02087091	S/D cre.	SAHANAJ	do	1000	1997616.15	20/12/17
1647	Jatrabari Branch	Not Available	Not Available	11024613	S/D cre.	SARMIN	do	1000	1998616.15	20/12/17
1648	Jatrabari Branch	Not Available	Not Available	11118106	S/D cre.	FARHANA	do	500	1999116.15	20/12/17
1649	Jatrabari Branch	Not Available	Not Available	1122137	S/D cre.	MANJU	do	500	1999616.15	20/12/17
1650	Jatrabari Branch	Not Available	Not Available	11036682	S/D cre.	MINU	do	1000	2000616.15	20/12/17
1651	Jatrabari Branch	Not Available	Not Available	369710	S/D cre.	SAHADAT	do	1000	2001616.15	20/12/17
1652	Jatrabari Branch	Not Available	Not Available	11037455	S/D cre.	MONIR	do	1000	2002616.15	20/12/17
1653	Jatrabari Branch	Not Available	Not Available	11033208	S/D cre.	AZIZUL ISLAM	do	1000	2003616.15	20/12/17
1654	Jatrabari Branch	Not Available	Not Available	21697	S/D cre.	Sahidul Islam	do	1200	2004816.15	20/12/17
1655	Jatrabari Branch	Not Available	Not Available	nil	S/D cre.	Nil	do	100	2004916.15	20/12/17
1656	Jatrabari Branch	Not Available	Not Available	nil	S/D cre.	Nil	do	500	2005416.15	20/12/17
1657	Paltan	Not Available	Not Available	2678506	DD Payable	mo minul	do	150.00	2005566.15	20/12/17
1658	Paltan	Not Available	Not Available	2693411	DD Payable	RUSTOM ALI	do	4,000.00	2009566.15	20/12/17
1659	Paltan	Not Available	Not Available	2211590	DD Payable	president	N/A	50.00	2009616.15	20/12/17
1660	Paltan	Not Available	Not Available	2756145	DD Payable	medigraphic	N/A	11,000.00	2020616.15	20/12/17

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Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
1661	Paltan	Not Available	Not Available	2869600	DD Payable	dainik	N/A	500.00	2021116.15	20/12/17
1662	Paltan	Not Available	Not Available	2852463	DD Payable	al arafah	N/A	200.00	2021316.15	20/12/17
1663	Paltan	Not Available	Not Available	2848110	DD Payable	b fic	N/A	250.00	2021566.15	20/12/17
1664	Paltan	Not Available	Not Available	2897258	DD Payable	sandhani life	N/A	1,891.00	2023457.15	20/12/17
1665	Paltan	Not Available	Not Available	3031955	DD Payable	medigraphic	N/A	11,000.00	2034457.15	20/12/17
1666	Paltan	Not Available	Not Available	2897547	DD Payable	SANDHANI	N/A	1,000.00	2035457.15	20/12/17
1667	Paltan	Not Available	Not Available	2958465	DD Payable	RESALAH COUR	N/A	50.00	2035507.15	20/12/17
1668	Paltan	Not Available	Not Available	2958465	DD Payable	SANDHANI	N/A	500.00	2036007.15	20/12/17
1669	Paltan	Not Available	Not Available	1875509	DD Payable	C TECHARS	N/A	75.00	2036082.15	20/12/17
1670	Paltan	Not Available	Not Available	1657299	DD Payable	SAEIB BD	N/A	75.00	2036157.15	20/12/17
1671	Paltan	Not Available	Not Available	1875530	DD Payable	C TECHARS	N/A	75.00	2036232.15	20/12/17
1672	Paltan	Not Available	Not Available	1904971	DD Payable	C TECHARS	N/A	75.00	2036307.15	20/12/17
1673	Paltan	Not Available	Not Available	1173061	Po Payable	CENTRAL TEACHER SEL.COM.	N/A	50.00	2036357.15	20/12/17
1674	Paltan	Not Available	Not Available	1362992	Po Payable	CANTT:EX:FFICER	N/A	50.00	2036407.15	20/12/17
1675	Paltan	Not Available	Not Available	1364726	Po Payable	SAVAPATI	N/A	16,605.00	2053012.15	20/12/17
1676	Paltan	Not Available	Not Available	1364955	Po Payable	SHILPA BANK	N/A	100.00	2053112.15	20/12/17
1677	Paltan	Not Available	Not Available	1365170	Po Payable	KARMA SHA.BANK	N/A	500.00	2053612.15	20/12/17
1678	Paltan	Not Available	Not Available	2219116	Po Payable	D N MEDICAL	N/A	3,000.00	2056612.15	20/12/17
1679	Paltan	Not Available	Not Available	2219413	Po Payable	S K SAN	N/A	2,000.00	2058612.15	20/12/17
1680	Paltan	Not Available	Not Available	2158971	Po Payable	SMABAY BANK	N/A	50.00	2058662.15	20/12/17
1681	Paltan	Not Available	Not Available	2159336	Po Payable	PRINCIPAL	N/A	100.00	2058762.15	20/12/17
1682	Paltan	Not Available	Not Available	2159461	Po Payable	CENTRAL TEACHER	N/A	75.00	2058837.15	20/12/17
1683	Paltan	Not Available	Not Available	37915	Po Payable	E W M C HASPITAL	N/A	100.00	2058937.15	20/12/17
1684	Paltan	Not Available	Not Available	38427	Po Payable	PRESIDENT: CIVIL AVIATION HIGH SCHOOL	N/A	200.00	2059137.15	20/12/17
1685	Paltan	Not Available	Not Available	38509	Po Payable	con print	N/A	20.00	2059157.15	20/12/17
1686	Paltan	Not Available	Not Available	38741	Po Payable	PRICIPAL:IBN SINA MEDICAL COLLEGE	N/A	100.00	2059257.15	20/12/17
1687	Paltan	Not Available	Not Available	38763	Po Payable	shahanara	N/A	210.20	2059467.35	20/12/17
1688	Paltan	Not Available	Not Available	38886	Po Payable	POPULAR LIFE	N/A	450.00	2059917.35	20/12/17
1689	Paltan	Not Available	Not Available	38917	Po Payable	MERCANTILE BANK	N/A	250.00	2060167.35	20/12/17
1690	Paltan	Not Available	Not Available	38956	Po Payable	MOTIAR RAHMAN	N/A	150.00	2060317.35	20/12/17
1691	Paltan	Not Available	Not Available	38956	Po Payable	al arafah bank	N/A	200.00	2060517.35	20/12/17
1692	Paltan	Not Available	Not Available	38977	Po Payable	IB HOSP	N/A	50.00	2060567.35	20/12/17
1693	Paltan	Not Available	Not Available	38979	Po Payable	ibbh	N/A	50.00	2060617.35	20/12/17
1694	Paltan	Not Available	Not Available	39075	Po Payable	ibn	N/A	30.00	2060647.35	20/12/17
1695	Paltan	Not Available	Not Available	mss-1836	Sundry	NIL	Not Available	500.00	2061147.35	20/12/17
1696	Uttara Branch	Not Available	Not Available	3300259	PO	g m munsigang	N/A	50.00	2061197.35	20/12/17

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Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
1697	Uttara Branch	Not Available	Not Available	3300330	PO	DIRECTOR	do	100.00	2061297.35	20/12/17
1698	Uttara Branch	Not Available	Not Available	3300946	PO	SOUTH EAST BANK	do	200.00	2061497.35	20/12/17
1699	Uttara Branch	Not Available	Not Available	3399687	PO	MD. RUPALI LIFE INSURANCE	do	100.00	2061597.35	20/12/17
1700	Uttara Branch	Not Available	Not Available	3640076	PO	PD.MODEL SCHOOL	do	100.00	2061697.35	20/12/17
1701	Uttara Branch	Not Available	Not Available	36400327	PO	HEAD MASTER, UTTARA HIGH SCHOOL	do	200.00	2061897.35	20/12/17
1702	Uttara Branch	Not Available	Not Available	3640370	PO	HEAD MASTER, UTTARA HIGH SCHOOL	do	200.00	2062097.35	20/12/17
1703	Uttara Branch	Not Available	Not Available	3640390	PO	BOURO,TANGAIL	do	100.00	2062197.35	20/12/17
1704	Uttara Branch	Dhanmondi, Dhaka	Dhanmondi, Dhaka	3640641	PO	IBN SINA TRUST	do	30.00	2062227.35	20/12/17
1705	Uttara Branch	Not Available	Not Available	3640760	PO	AURDINANCE CENTRAL SCHOOL	do	10.00	2062237.35	20/12/17
1706	Uttara Branch	Not Available	Not Available	3640777	PO	AURDINACE CENTER SCHOOL	do	10.00	2062247.35	20/12/17
1707	Uttara Branch	Uttara, Dhaka	Uttara, Dhaka	3640813	PO	UTTARA COMMERCE COLLEGE	do	200.00	2062447.35	20/12/17
1708	Uttara Branch	Not Available	Not Available	3641174	PO	BEPJA SCHOOL & COLLEGE	do	100.00	2062547.35	20/12/17
1709	Uttara Branch	Uttara, Dhaka	Uttara, Dhaka	3641431	PO	RAJUK UTTARA MODEL COLLEGE	do	100.00	2062647.35	20/12/17
1710	Uttara Branch	Uttara, Dhaka	Uttara, Dhaka	3641487	PO	RAJUK COLLEGE	do	100.00	2062747.35	20/12/17
1711	Uttara Branch	Uttara, Dhaka	Uttara, Dhaka	3641546	PO	RAJUK COLLEGE	do	100.00	2062847.35	20/12/17
1712	Uttara Branch	Not Available	Not Available	3641605	PO	PRINCIPAL RAJUK COLLEGE	do	100.00	2062947.35	20/12/17
1713	Uttara Branch	Dhanmondi, Dhaka	Dhanmondi, Dhaka	3641918	PO	IBNE SINA	do	30.00	2062977.35	20/12/17
1714	Uttara Branch	Not Available	Not Available	3641949	PO	BSFIC	do	100.00	2063077.35	20/12/17
1715	Uttara Branch	Not Available	Not Available	3798092	PO	MACLAN TECH LTD	do	100.00	2063177.35	20/12/17
1716	Uttara Branch	Not Available	Not Available	3798099	PO	MACLAN TECH LT	do	100.00	2063277.35	20/12/17
1717	Uttara Branch	Not Available	Not Available	3798117	PO	MIRPUR BANGLA HIGH SCHOOL	do	200.00	2063477.35	20/12/17
1718	Uttara Branch	Not Available	Not Available	3798124	PO	MACLAN TECH LTD	do	100.00	2063577.35	20/12/17
1719	Uttara Branch	Not Available	Not Available	3798150	PO	MACHLAN TECH	do	100.00	2063677.35	20/12/17
1720	Uttara Branch	Not Available	Not Available	3798151	PO	MACHLAN TECH	do	100.00	2063777.35	20/12/17
1721	Uttara Branch	Not Available	Not Available	3798152	PO	MACHLAN TECH	do	100.00	2063877.35	20/12/17
1722	Uttara Branch	Not Available	Not Available	3798374	PO	F A & C A O	do	100.00	2063977.35	20/12/17
1723	Uttara Branch	Not Available	Not Available	3798491	PO	BARIDHARA SCHOLARS INSTITUTE	do	100.00	2064077.35	20/12/17
1724	Uttara Branch	Not Available	Not Available	3798881	PO	NATIONAL IDEAL SCHOOL	do	200.00	2064277.35	20/12/17
1725	Uttara Branch	Not Available	Not Available	3798976	PO	TEX COM.	do	6276.00	2070553.35	20/12/17
1726	Uttara Branch	Dhanmondi, Dhaka	Dhanmondi, Dhaka	3798995	PO	IBN SINA	do	50.00	2070603.35	20/12/17
1727	Uttara Branch	Dhanmondi, Dhaka	Dhanmondi, Dhaka	3993207	PO	ibn sina	do	50.00	2070653.35	20/12/17
1728	Uttara Branch	Not Available	Not Available	3993445	PO	Z.HAIDER	do	100.00	2070753.35	20/12/17
1729	Uttara Branch	Not Available	Not Available	3993521	PO	S.F.ISLAMIC COLEGE	do	300.00	2071053.35	20/12/17
1730	Uttara Branch	Not Available	Not Available	3993542	PO	DHAKA MODERN COLLEGE	do	150.00	2071203.35	20/12/17
1731	Uttara Branch	Not Available	Not Available	3993699	PO	DHAKA MODERN COLLEGE	do	150.00	2071353.35	20/12/17
1732	Uttara Branch	Not Available	Not Available	3993885	PO	DHAKA S & E COLLEGE	do	200.00	2071553.35	20/12/17
1733	Uttara Branch	Not Available	Not Available	3993893	PO	DHAKA S&E COLLEGE	do	200.00	2071753.35	20/12/17

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Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
1734	Uttara Branch	Dhanmondi, Dhaka	Dhanmondi, Dhaka	3994044	PO	IBN SINA	do	30.00	2071783.35	20/12/17
1735	Uttara Branch	Dhanmondi, Dhaka	Dhanmondi, Dhaka	3994045	PO	IBN SINA	do	30.00	2071813.35	20/12/17
1736	Uttara Branch	Uttara, Dhaka	Uttara, Dhaka	2452883	DD	RAJUK UTTARA MODEL COLLEGE	do	200.00	2072013.35	20/12/17
1737	Uttara Branch	Not Available	Not Available	2716032	DD	CHAIRMAN MOULANA BASHANI TRUST	do	200.00	2072213.35	20/12/17
1738	Uttara Branch	Not Available	Not Available	2688166	DD	map agroo	do	3580.00	2075793.35	20/12/17
1739	Uttara Branch	Not Available	Not Available	2837899	DD	UTTARA HIGH SCHOOL	do	200.00	2075993.35	20/12/17
1740	Uttara Branch	Uttara, Dhaka	Uttara, Dhaka	2667891	DD	RAJUK UTTARA MODEL COLLEGE	do	200.00	2076193.35	20/12/17
1741	Uttara Branch	Uttara, Dhaka	Uttara, Dhaka	2607045	DD	UTTARA COMMERCE COLLEGE	do	200.00	2076393.35	20/12/17
1742	Nilphamari Branch	Not Available	Not Available	1584104	DD	KHUTAMARA DAKHIL Madrasha	do	50.00	2076443.35	20/12/17
1743	Head Office Complex	Not Available	Not Available	1622319	PO	MASHIK ROHMAT	do	2,000.00	2078443.35	20/12/17
1744	Head Office Complex	Not Available	Not Available	1634763	PO	AGNI SYSTEM LTD	do	1,797.00	2080240.35	20/12/17
1745	Head Office Complex	Not Available	Not Available	1843798	PO	DIMUN ENTERPRISE	do	2,385.00	2082625.35	20/12/17
1746	Head Office Complex	Not Available	Not Available	2035476	PO	KHOBORER KHAGOJ	do	2,000.00	2084625.35	20/12/17
1747	Head Office Complex	Not Available	Not Available	2268384	PO	JATIYA SERAT COMITTEE	do	5,000.00	2089625.35	20/12/17
1748	Head Office Complex	Not Available	Not Available	226838	PO	bd. bhugol parisad	do	5,000.00	2094625.35	20/12/17
1749	Head Office Complex	Not Available	Not Available	2568148	PO	CATRI SAN	do	5,000.00	2099625.35	20/12/17
1750	Head Office Complex	Not Available	Not Available	2917942	PO	PATENT DESIGN	do	900.00	2100525.35	20/12/17
1751	Head Office Complex	Not Available	Not Available	2036133	PO	M/S MILINIUM	do	3,385.00	2103910.35	20/12/17
1752	Head Office Complex	Not Available	Not Available	2269714	PO	Golap	do	2,000.00	2105910.35	20/12/17
1753	Head Office Complex	Not Available	Not Available	2288993	DD	F.FREE	do	15,000.00	2120910.35	20/12/17
1754	Head Office Complex	Not Available	Not Available	2935241	DD	SOUTH EAST BANK	do	200.00	2121110.35	20/12/17
1755	Head Office Complex	Not Available	Not Available	2628200	DD	PROKASHON PARI	do	100.00	2121210.35	20/12/17
1756	Head Office Complex	Not Available	Not Available	2853551	DD	INTL SCHOOL	do	100.00	2121310.35	20/12/17
1757	Head Office Complex	Not Available	Not Available	2628241	DD	Model School	do	100.00	2121410.35	20/12/17
1758	Elephant Road	Not Available	Not Available	3134809	PO Payable	programme director	do	500.00	2121910.35	20/12/17
1759	Elephant Road	Not Available	Not Available	3134810	PO Payable	Programme Director	do	500.00	2122410.35	20/12/17
1760	Elephant Road	Not Available	Not Available	3434886	PO Payable	ibnesina Trust	do	100.00	2122510.35	20/12/17
1761	Elephant Road	Not Available	Not Available	2871257	DD Payable	Saptahic Sonar Bangla	do	1,000.00	2123510.35	20/12/17
1762	Elephant Road	Not Available	Not Available	2728354	DD Payable	Prithibee	do	200.00	2123710.35	20/12/17
1763	Elephant Road	Not Available	Not Available	1101023	Sundry	Shammi Akter	Not Available	500.00	2124210.35	20/12/17
1764	Elephant Road	Not Available	Not Available	2588	Sundry	Babul	do	500.00	2124710.35	20/12/17
1765	Elephant Road	Not Available	Not Available	NIL	Sundry	PO Voucher Lost	do	150.00	2124860.35	20/12/17
1766	Elephant Road	Not Available	Not Available	11028902	Sundry	FATEMA NAZNEEN	do	1,000.00	2125860.35	20/12/17
1767	Elephant Road	Not Available	Not Available	288	Sundry	Mahbub Alam	do	5,000.00	2130860.35	20/12/17
1768	Elephant Road	Not Available	Not Available	NIL	Sundry	PO Voucher Lost	do	50.00	2130910.35	20/12/17
1769	Elephant Road	Not Available	Not Available	NIL	Sundry	SHAHIDULLAH KAISER	do	500.00	2131410.35	20/12/17

# Islami Bank Bangladesh Limited

## Operations Wing

Branches Control Division

Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2016

Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
1770	Elephant Road	Not Available	Not Available	1102466	Sundry	MD JAFAR	do	500.00	2131910.35	20/12/17
1771	Elephant Road	Not Available	Not Available	NIL	Sundry	PO Voucher Lost	do	30.00	2131940.35	20/12/17
1772	Elephant Road	Not Available	Not Available	628	Sundry	MD JAHIDUL ISLAM	do	500.00	2132440.35	20/12/17
1773	Elephant Road	Not Available	Not Available	NIL	Sundry	PO Voucher Lost	do	50.00	2132490.35	20/12/17
1774	Goalabazar Branch	Not Available	Not Available	MSS-1843	Sundry	ANHAR ALI	do	500.00	2132990.35	20/12/17
1775	Goalabazar Branch	Not Available	Not Available	MSA-8746	Sundry	MSA-8746	do	5,000.00	2137990.35	20/12/17
1776	Goalabazar Branch	Not Available	Not Available	MSA-2311	Sundry	SHAHJAHAN AHMED	do	2,400.00	2140390.35	20/12/17
1777	Goalabazar Branch	Not Available	Not Available	MSA-7927	Sundry	NOMAN AHMED	do	200.00	2140590.35	20/12/17
1778	Goalabazar Branch	Not Available	Not Available	CA-334	Sundry	TOSOR UDDIN	do	3,000.00	2143590.35	20/12/17
1779	Goalabazar Branch	Not Available	Not Available	MSS-5057	Sundry	SURMA BEGUM	do	500.00	2144090.35	20/12/17
1780	Goalabazar Branch	Not Available	Not Available	MSS-3842	Sundry	MD. KAMAL MIAH	do	1,500.00	2145590.35	20/12/17
1781	Goalabazar Branch	Not Available	Not Available	MSS-2140	Sundry	MSS-2140	do	500.00	2146090.35	20/12/17
1782	Goalabazar Branch	Not Available	Not Available	MSA-2075	Sundry	SUSUK MIAH	do	10,000.00	2156090.35	20/12/17
1783	Goalabazar Branch	Not Available	Not Available	MSA-7153	Sundry	KANTI DAY	do	200.00	2156290.35	20/12/17
1784	Goalabazar Branch	Not Available	Not Available	MSS-5164	Sundry	NAME A/C DIFFER	do	500.00	2156790.35	20/12/17
1785	Goalabazar Branch	Not Available	Not Available	MSA-1967	Sundry	NAME A/C DIFFER	do	2,000.00	2158790.35	20/12/17
1786	Goalabazar Branch	Not Available	Not Available	NIL	Sundry	NAME A/C DIFFER	do	2,000.00	2160790.35	20/12/17
1787	Goalabazar Branch	Not Available	Not Available	NIL	Sundry	NAME A/C DIFFER	do	200.00	2160990.35	20/12/17
1788	Goalabazar Branch	Not Available	Not Available	Misc	Sundry	Misc	N/A	200.00	2161190.35	20/12/17
1789	Goalabazar Branch	Not Available	Not Available	MSS-9061	Sundry	NAME A/C DIFFER	Not Available	600.00	2161790.35	20/12/17
1790	Goalabazar Branch	Not Available	Not Available	MSS-2626	Sundry	NAME A/C DIFFER	do	1,000.00	2162790.35	20/12/17
1791	Goalabazar Branch	Not Available	Not Available	MSA-88	Sundry	NAME A/C DIFFER	do	1,000.00	2163790.35	20/12/17
1792	Goalabazar Branch	Not Available	Not Available	NIL	Sundry	NAME A/C DIFFER	do	300.00	2164090.35	20/12/17
1793	Goalabazar Branch	Not Available	Not Available	MSA-25387	Sundry	NAME A/C DIFFER	do	200.00	2164290.35	20/12/17
1794	Kawran Bazar	Not Available	Not Available	3259082	PO Payable	Southeast Bank	N/A	200.00	2164490.35	20/12/17
1795	Kawran Bazar	Not Available	Not Available	3259286	PO Payable	Usha	N/A	50.00	2164540.35	20/12/17
1796	Kawran Bazar	Not Available	Not Available	3259316	PO Payable	ibnesina	N/A	50.00	2164590.35	20/12/17
1797	Kawran Bazar	Not Available	Not Available	3259455	PO Payable	Vikarunnesa	N/A	200.00	2164790.35	20/12/17
1798	Kawran Bazar	Not Available	Not Available	3259453	PO Payable	Vikarunnesa	N/A	200.00	2164990.35	20/12/17
1799	Kawran Bazar	Not Available	Not Available	3260202	PO Payable	shahjalal bank	N/A	100.00	2165090.35	20/12/17
1800	Kawran Bazar	Not Available	Not Available	3260389	PO Payable	HOTEL SANORGAON	N/A	100.00	2165190.35	20/12/17
1801	Kawran Bazar	Not Available	Not Available	3260636	PO Payable	POPULAR LIFE INS	N/A	1,500.00	2166690.35	20/12/17
1802	Kawran Bazar	Not Available	Not Available	3261422	PO Payable	lbne Sina	N/A	50.00	2166740.35	20/12/17
1803	Kawran Bazar	Not Available	Not Available	3957400	PO Payable	AIG	N/A	20.00	2166760.35	20/12/17
1804	Kawran Bazar	Not Available	Not Available	3957076	PO Payable	ppsggh	N/A	1,000.00	2167760.35	20/12/17
1805	Kawran Bazar	Not Available	Not Available	3957873	PO Payable	Unknown	N/A	579.00	2168339.35	20/12/17
1806	Kawran Bazar	Not Available	Not Available	3957886	PO Payable	pubali bank	N/A	200.00	2168539.35	20/12/17



# Islami Bank Bangladesh Limited

## Operations Wing

Branches Control Division

Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2016

Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
1807	Kawran Bazar	Not Available	Not Available	11002644	Sundry	Md. Mukter	Not Available	1,000.00	2169539.35	20/12/17
1808	Kawran Bazar	Not Available	Not Available	11054744	Sundry	Md. Mehedi Hasan	do	1,000.00	2170539.35	20/12/17
1809	Kawran Bazar	Not Available	Not Available	11035710	Sundry	Abdul Hakim	do	1,500.00	2172039.35	20/12/17
1810	Kawran Bazar	Not Available	Not Available	11020896	Sundry	Mahmudul Hasan	do	1,000.00	2173039.35	20/12/17
1811	Kawran Bazar	Not Available	Not Available	11011577	Sundry	Mrs. Safia	do	500.00	2173539.35	20/12/17
1812	Kawran Bazar	Not Available	Not Available	1108250	Sundry	Mrs. Fatema	do	500.00	2174039.35	20/12/17
1813	Kawran Bazar	Not Available	Not Available	1103958	Sundry	Abul Hossain	do	1,000.00	2175039.35	20/12/17
1814	Kawran Bazar	Not Available	Not Available	1708682	Sundry	Md. Saidul Islam A	do	500.00	2175539.35	20/12/17
1815	Kawran Bazar	Not Available	Not Available	11036988	Sundry	S. M Al Mamun	do	1,000.00	2176539.35	20/12/17
1816	Kawran Bazar	Not Available	Not Available	881/8	Sundry	Rezaul karim	do	1,000.00	2177539.35	20/12/17
1817	Kawran Bazar	Not Available	Not Available	5474	Sundry	Mehedi Hasan	do	1,000.00	2178539.35	20/12/17
1818	Kawran Bazar	Not Available	Not Available	3063906	Sundry	Hasina akter	do	500.00	2179039.35	20/12/17
1819	Kawran Bazar	Not Available	Not Available	11001168	Sundry	f Abul kalam	do	1,500.00	2180539.35	20/12/17
1820	Kawran Bazar	Not Available	Not Available	Nil	Sundry	Md. Mozammel	do	3,000.00	2183539.35	20/12/17
1821	Kawran Bazar	Not Available	Not Available	1105577	Sundry	Sadia begum	do	500.00	2184039.35	20/12/17
1822	Kawran Bazar	Not Available	Not Available	11097504	Sundry	Fouzia nahar	do	2,000.00	2186039.35	20/12/17
1823	Kawran Bazar	Not Available	Not Available	11020878	Sundry	nameless	do	1,000.00	2187039.35	20/12/17
1824	Kawran Bazar	Not Available	Not Available	11019690	Sundry	Rafiqul Islam	do	500.00	2187539.35	20/12/17
1825	Kawran Bazar	Not Available	Not Available	4589/8	Sundry	Abul kalam Azad	do	500.00	2188039.35	20/12/17
1826	Kawran Bazar	Not Available	Not Available	11008818	Sundry	Amtof Kaium	do	1,000.00	2189039.35	20/12/17
1827	Kawran Bazar	Not Available	Not Available	110038878	Sundry	Hida begum	do	1,000.00	2190039.35	20/12/17
1828	Kawran Bazar	Not Available	Not Available	32996	Sundry	Hoq Matel Cables	do	1,000.00	2191039.35	20/12/17
1829	Maijdee Court Br	Not Available	Not Available	2076416	PO	PRINCIPAL,RAJGONJ ISLAMIA MADRASHA	N/A	200.00	2191239.35	20/12/17
1830	Maijdee Court Br	Not Available	Not Available	2301138	PO	WOOD LAND HOSPITAL	N/A	50.00	2191289.35	20/12/17
1831	Maijdee Court Br	Not Available	Not Available	3174014	PO	DR. MD. SHAHIDUL MURSHED	Not Available	1,000.00	2192289.35	20/12/17
1832	Maijdee Court Br	Not Available	Not Available	3174178	PO	DR. B.L. NAG	do	1,000.00	2193289.35	20/12/17
1833	Maijdee Court Br	Not Available	Not Available	3174986	PO	DR. B.L. NAG	do	1,000.00	2194289.35	20/12/17
1834	Maijdee Court Br	Not Available	Not Available	3175148	PO	Ruhul Amin	do	3,500.00	2197789.35	20/12/17
1835	Maijdee Court Br	Not Available	Not Available	2467959	DD	CHAIRMAN, AL-AMIN MODEL	N/A	100.00	2197889.35	20/12/17
1836	Maijdee Court Br	Not Available	Not Available	1789490	DD	PROJECT DIRECTOR,CDSP-2	N/A	9,000.00	2206889.35	20/12/17
1837	Maijdee Court Br	Not Available	Not Available	1789429	DD	PROJECT DIRECTOR,CDSP-2	N/A	8,900.00	2215789.35	20/12/17

# Islami Bank Bangladesh Limited

## Operations Wing

Branches Control Division

Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2016

Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
1838	Maijdee Court Br	Not Available	Not Available	2727112	DD	Noakhali Engineering	N/A	75.00	2215864.35	20/12/17
1839	Maijdee Court Br	Not Available	Not Available	2986217	DD	Noakhali Engineering	N/A	75.00	2215939.35	20/12/17
1840	Maijdee Court Br	Not Available	Not Available	2906019	DD	Noakhali Engineering	N/A	100.00	2216039.35	20/12/17
1841	Maijdee Court Br	Not Available	Not Available	2794385	DD	Noakhali Engineering	N/A	75.00	2216114.35	20/12/17
1842	Maijdee Court Br	Not Available	Not Available	2842614	DD	Noakhali Engineering	N/A	100.00	2216214.35	20/12/17
1843	Maijdee Court Br	Not Available	Not Available	2601902	DD	Noakhali Engineering	N/A	75.00	2216289.35	20/12/17
1844	Maijdee Court Br	Not Available	Not Available	2890659	DD	Noakhali Engineering	N/A	75.00	2216364.35	20/12/17
1845	Maijdee Court Br	Not Available	Not Available	2660925	DD	Noakhali Engineering	N/A	75.00	2216439.35	20/12/17
1846	Maijdee Court Br	Not Available	Not Available	3127079	DD	Noakhali Engineering	N/A	75.00	2216514.35	20/12/17
1847	Maijdee Court Br	Not Available	Not Available	2865155	DD	Kabirhat Haig	N/A	200.00	2216714.35	20/12/17
1848	Maijdee Court Br	Not Available	Not Available	2918385	DD	Islamgonj Janta High	N/A	200.00	2216914.35	20/12/17
1849	Maijdee Court Br	Not Available	Not Available	MSA-42296	Sundry	Md. Kamal Hossain	Not Available	200.00	2217114.35	20/12/17
1850	Maijdee Court Br	Not Available	Not Available	MSS-164	Sundry	Rahima khatun	do	1,000.00	2218114.35	20/12/17
1851	Maijdee Court Br	Not Available	Not Available	msa 2301	Sundry	Yasin	do	200.00	2218314.35	20/12/17
1852	Maijdee Court Br	Not Available	Not Available	msa 877	Sundry	ABUL KASHEM	do	40,729.00	2259043.35	20/12/17
1853	Maijdee Court Br	Not Available	Not Available	.MSS-1557	Sundry	Abul Bashar	do	300.00	2259343.35	20/12/17
1854	Maijdee Court Br	Not Available	Not Available	MSS-559	Sundry	Abdur Rahim	do	350.00	2259693.35	20/12/17
1855	Maijdee Court Br	Not Available	Not Available	MSS-662	Sundry	Mizanur Rahman	do	500.00	2260193.35	20/12/17
1856	Maijdee Court Br	Not Available	Not Available	MSA-4228	Sundry	Kamal Uddin	do	300.00	2260493.35	20/12/17
1857	Maijdee Court Br	Not Available	Not Available	MSA-0204281	Sundry	Shaid Ullah	do	500.00	2260993.35	20/12/17
1858	Maijdee Court Br	Not Available	Not Available	MSS-5834	Sundry	Jahanara Begum	do	500.00	2261493.35	20/12/17
1859	Maijdee Court Br	Not Available	Not Available	MSS-11021256	Sundry	Iqbal Hossain	do	500.00	2261993.35	20/12/17
1860	Maijdee Court Br	Not Available	Not Available	MSA-02040498	Sundry	Abdul Khaleque	do	3,000.00	2264993.35	20/12/17
1861	Maijdee Court Br	Not Available	Not Available	MSA-020172201	Sundry	Golam Sarwar	do	500.00	2265493.35	20/12/17
1862	Maijdee Court Br	Not Available	Not Available	MSA-02034522	Sundry	Latif	do	500.00	2265993.35	20/12/17
1863	Maijdee Court Br	Not Available	Not Available	Nil	Sundry	P.O Voucher Lost	do	150.00	2266143.35	20/12/17
1864	Maijdee Court Br	Not Available	Not Available	Nil	Sundry	D.D Voucher Lost	do	30.00	2266173.35	20/12/17
1865	Maijdee Court Br	Not Available	Not Available	MSS-11004264	Sundry	Shahab Uddin	do	500.00	2266673.35	20/12/17
1866	Maijdee Court Br	Not Available	Not Available	MSA-0201324	Sundry	Khohinur Begum	do	2,500.00	2269173.35	20/12/17
1867	Maijdee Court Br	Not Available	Not Available	2733	Sundry	Sabina Yasmin	do	1,000.00	2270173.35	20/12/17
1868	Maijdee Court Br	Not Available	Not Available	110852	Sundry	Abdus Sattar	do	1,000.00	2271173.35	20/12/17
1869	Maijdee Court Br	Not Available	Not Available	11004710	Sundry	Nur Alam	do	2,500.00	2273673.35	20/12/17

# Islami Bank Bangladesh Limited

## Operations Wing

Branches Control Division

Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2016

Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
1870	Maijdee Court Br	Not Available	Not Available	MSS-11026549	Sundry	Jafar Ahmed	do	4,000.00	2277673.35	20/12/17
1871	Maijdee Court Br	Not Available	Not Available	M S 1106216	Sundry	Mohi Uddin	do	1,000.00	2278673.35	20/12/17
1872	Maijdee Court Br	Not Available	Not Available	MSS-11013430	Sundry	Hasina Akhter	do	1,000.00	2279673.35	20/12/17
1873	Maijdee Court Br	Not Available	Not Available	M S 11022165	Sundry	Mohi Uddin	do	2,500.00	2282173.35	20/12/17
1874	Maijdee Court Br	Not Available	Not Available	MSS-11009890	Sundry	Abdul Quddus	do	500.00	2282673.35	20/12/17
1875	Maijdee Court Br	Not Available	Not Available	1102573	Sundry	Mosarraf Hossain	do	1,000.00	2283673.35	20/12/17
1876	Maijdee Court Br	Not Available	Not Available	nil	Sundry	Jannatul Ferdous	do	1,000.00	2284673.35	20/12/17
1877	Maijdee Court Br	Not Available	Not Available	nil	Sundry	Babul Hossain Rashed	do	1,000.00	2285673.35	20/12/17
1878	Maijdee Court Br	Not Available	Not Available	1009683	Sundry	Moksad Ali	do	5,000.00	2290673.35	20/12/17
1879	Maijdee Court Br	Not Available	Not Available	MSA-02048931	Sundry	Babu	do	150.00	2290823.35	20/12/17
1880	Maijdee Court Br	Not Available	Not Available	MSS-1100870	Sundry	Sala Uddin	do	500.00	2291323.35	20/12/17
1881	Maijdee Court Br	Not Available	Not Available	MSS 11009844	Sundry	Bahar	do	3,000.00	2294323.35	20/12/17
1882	Maijdee Court Br	Not Available	Not Available	MSA-02024982	Sundry	Jahura	do	500.00	2294823.35	20/12/17
1883	Maijdee Court Br	Not Available	Not Available	MSS-11023047	Sundry	Mizanur Rahman	do	1,500.00	2296323.35	20/12/17
1884	Maijdee Court Br	Not Available	Not Available	MSS-4741	Sundry	Abdullah Al- Mamun	do	200.00	2296523.35	20/12/17
1885	Maijdee Court Br	Not Available	Not Available	MSS-1104515	Sundry	Anowara Begum	do	1,500.00	2298023.35	20/12/17
1886	Maijdee Court Br	Not Available	Not Available	MSS - 1104515	Sundry	Laily Begum	do	1,000.00	2299023.35	20/12/17
1887	Maijdee Court Br	Not Available	Not Available	MSA-02045151	Sundry	Shah noor Hafiz	do	500.00	2299523.35	20/12/17
1888	Maijdee Court Br	Not Available	Not Available	1101323	Sundry	'NIL' on deposit slip	do	500.00	2300023.35	20/12/17
1889	Maijdee Court Br	Not Available	Not Available	MSS - 1104515	Sundry	Laily Begum	do	500.00	2300523.35	20/12/17
1890	Maijdee Court Br	Not Available	Not Available	nil	Sundry	Neamul Jannat	do	500.00	2301023.35	20/12/17
1891	Maijdee Court Br	Not Available	Not Available	MSS-1102778	Sundry	Abdur Rahim	do	1,000.00	2302023.35	20/12/17
1892	Maijdee Court Br	Not Available	Not Available	MSS-11018052	Sundry	Abdur Rahim	do	500.00	2302523.35	20/12/17
1893	Maijdee Court Br	Not Available	Not Available	MSS-11015361	Sundry	Ratan	do	1,000.00	2303523.35	20/12/17
1894	Maijdee Court Br	Not Available	Not Available	MSA-02076102	Sundry	Omar Faroque	do	200.00	2303723.35	20/12/17
1895	Maijdee Court Br	Not Available	Not Available	MSA-02054974	Sundry	Mohiuddin / Jahangir Alam	do	10,000.00	2313723.35	20/12/17
1896	Maijdee Court Br	Not Available	Not Available	MSA-02052720	Sundry	Saiful Islam	do	1,000.00	2314723.35	20/12/17
1897	Maijdee Court Br	Not Available	Not Available	MSS-11002122	Sundry	Imam Uddin	do	1,000.00	2315723.35	20/12/17
1898	Maijdee Court Br	Not Available	Not Available	MSA-02045455	Sundry	Neamat Ullah	do	1,000.00	2316723.35	20/12/17
1899	Maijdee Court Br	Not Available	Not Available	11021868	Sundry	'NIL' on deposit slip A/c No. -	do	2,000.00	2318723.35	20/12/17

# Islami Bank Bangladesh Limited

## Operations Wing

Branches Control Division

Head Office Dhaka

### Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2016

Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
1900	Maijdee Court Br	Not Available	Not Available	nil	Sundry	Bimal Chandra Das	do	1,000.00	2319723.35	20/12/17
1901	Maijdee Court Br	Not Available	Not Available	MSA-0207973	Sundry	Nazneen	do	600.00	2320323.35	20/12/17
1902	Maijdee Court Br	Not Available	Not Available	MSA-0201409	Sundry	Mozammal Hossain	do	1,500.00	2321823.35	20/12/17
1903	Maijdee Court Br	Not Available	Not Available	-MSS-14225	Sundry	Momotaj Begum	do	1,000.00	2322823.35	20/12/17
1904	Maijdee Court Br	Not Available	Not Available	MSS-11006298	Sundry	Josna Akhter	do	3,000.00	2325823.35	20/12/17
1905	Rampura	Not Available	Not Available	MSS-522	Sundry	Nil	do	1,000.00	2326823.35	20/12/17
1906	Rampura	Not Available	Not Available	MSS	Sundry	SABINA KHAN	do	500.00	2327323.35	20/12/17
1907	Rampura	Not Available	Not Available	MSS-1129	Sundry	MD. MIZAN	do	500.00	2327823.35	20/12/17
1908	Rampura	Not Available	Not Available	MSS-3068	Sundry	MAZINA	do	1,000.00	2328823.35	20/12/17
1909	Rampura	Not Available	Not Available	MSS-4974	Sundry	Nil	do	1,500.00	2330323.35	20/12/17
1910	Rampura	Not Available	Not Available	MSS-853	Sundry	Nil	do	1,000.00	2331323.35	20/12/17
1911	Rampura	Not Available	Not Available	MSS-2587	Sundry	Nil	do	500.00	2331823.35	20/12/17
1912	Rampura	Not Available	Not Available	MSS-3833	Sundry	ZANNATUL	do	500.00	2332323.35	20/12/17
1913	Rampura	Not Available	Not Available	MSS-773	Sundry	RAN HOW	do	1,500.00	2333823.35	20/12/17
1914	Rampura	Not Available	Not Available	MSS-1239	Sundry		do	1,000.00	2334823.35	20/12/17
1915	Rampura	Not Available	Not Available	MSS-4384	Sundry	FATEMA AKTER	do	1,000.00	2335823.35	20/12/17
1916	Rampura	Not Available	Not Available	MSS-1156	Sundry	Nil	do	2,500.00	2338323.35	20/12/17
1917	Rampura	Not Available	Not Available	MSS-527	Sundry	Nil	do	200.00	2338523.35	20/12/17
1918	Rampura	Not Available	Not Available	MSS-2775	Sundry	Nil	do	2,500.00	2341023.35	20/12/17
1919	Rampura	Not Available	Not Available	MSS-5336	Sundry	Nil	do	1,000.00	2342023.35	20/12/17
1920	Rampura	Not Available	Not Available	MSS-2531	Sundry	Nil	do	2,000.00	2344023.35	20/12/17
1921	Rampura	Not Available	Not Available	MSS-2872	Sundry	BABUL	do	1,000.00	2345023.35	20/12/17
1922	Rampura	Not Available	Not Available	MSS-1685	Sundry	Nil	do	1,000.00	2346023.35	20/12/17
1923	Rampura	Not Available	Not Available	MSS-3175	Sundry	Nil	do	500.00	2346523.35	20/12/17
1924	Rampura	Not Available	Not Available	MSS-854	Sundry	Nil	do	500.00	2347023.35	20/12/17
1925	Rampura	Not Available	Not Available	MSS-6789	Sundry	Nil	do	1,000.00	2348023.35	20/12/17
1926	Rampura	Not Available	Not Available	MSS-853	Sundry	Nil	do	1,000.00	2349023.35	20/12/17
1927	Rampura	Not Available	Not Available	MSS-1619	Sundry	Nil	do	500.00	2349523.35	20/12/17
1928	Rampura	Not Available	Not Available	MSS-6859	Sundry	Nil	do	500.00	2350023.35	20/12/17
1929	Rampura	Not Available	Not Available	MSS6321	Sundry	Nil	do	1,000.00	2351023.35	20/12/17

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Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2016

Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
1930	Rampura	Not Available	Not Available	MSS-3789	Sundry	Nil	do	1,000.00	2352023.35	20/12/17
1931	Rampura	Not Available	Not Available	MSS-1239	Sundry	Nil	do	2,000.00	2354023.35	20/12/17
1932	Rampura	Not Available	Not Available	MSS-5135	Sundry	Khalida	do	500.00	2354523.35	20/12/17
1933	Rampura	Not Available	Not Available	MSS-789	Sundry	Akter	do	500.00	2355023.35	20/12/17
1934	Rampura	Not Available	Not Available	MSS-854	Sundry	Hossain	do	500.00	2355523.35	20/12/17
1935	Rampura	Not Available	Not Available	MSS-5773	Sundry	Nil	do	500.00	2356023.35	20/12/17
1936	Rampura	Not Available	Not Available	MSS-6575	Sundry	Nil	do	500.00	2356523.35	20/12/17
1937	Rampura	Not Available	Not Available	MSS-5339	Sundry	Joya	do	1,500.00	2358023.35	20/12/17
1938	Rampura	Not Available	Not Available	Mss-1918	Sundry	Laily	do	800.00	2358823.35	20/12/17
1939	Rampura	Not Available	Not Available	NIL	Sundry	Nil	do	500.00	2359323.35	20/12/17
1940	Rampura	Not Available	Not Available	MSS-6725	Sundry	Nil	do	1,000.00	2360323.35	20/12/17
1941	Rampura	Not Available	Not Available	MSS-1043	Sundry	Nil	do	500.00	2360823.35	20/12/17
1942	Rampura	Not Available	Not Available	MSS-1360	Sundry	Noor jahan	do	1,000.00	2361823.35	20/12/17
1943	Rampura	Not Available	Not Available	MSS-467	Sundry	Nil	do	300.00	2362123.35	20/12/17
1944	Rampura	Not Available	Not Available	MSS-5046	Sundry	Morsheda	do	1,000.00	2363123.35	20/12/17
1945	Rampura	Not Available	Not Available	MSA-HALIM	Sundry	Nil	do	450.00	2363573.35	20/12/17
1946	Rampura	Not Available	Not Available	MSS	Sundry	Nil	do	1,500.00	2365073.35	20/12/17
1947	Rampura	Not Available	Not Available	MSS-	Sundry	Nil	do	500.00	2365573.35	20/12/17
1948	Rampura	Not Available	Not Available	TT.Voucher Lost	Sundry	Nil	do	1,042.00	2366615.35	20/12/17
1949	Rampura	Not Available	Not Available	MSA-	Sundry	Sharmin	do	600.00	2367215.35	20/12/17
1950	Rampura	Not Available	Not Available	MSS-6388	Sundry	Nil	do	500.00	2367715.35	20/12/17
1951	Rampura	Not Available	Not Available	MSS-8906	Sundry	Nil	do	2,000.00	2369715.35	20/12/17
1952	Rampura	Not Available	Not Available	MSS-5555	Sundry	Nil	do	500.00	2370215.35	20/12/17
1953	Rampura	Not Available	Not Available	MSS-2241	Sundry	Nil	do	500.00	2370715.35	20/12/17
1954	Rampura	Not Available	Not Available	MSS-4965	Sundry	Nil	do	1,500.00	2372215.35	20/12/17
1955	Rampura	Not Available	Not Available	MSS-3013	Sundry	Nil	do	500.00	2372715.35	20/12/17
1956	Rampura	Not Available	Not Available	MSS-1843	Sundry	Nil	do	500.00	2373215.35	20/12/17
1957	Rampura	Not Available	Not Available	MSS-4973	Sundry	Nil	do	1,000.00	2374215.35	20/12/17
1958	Rampura	Not Available	Not Available	MSS	Sundry	Nil	do	1,000.00	2375215.35	20/12/17
1959	Rampura	Not Available	Not Available	MSS-1499	Sundry	Nil	do	1,000.00	2376215.35	20/12/17

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Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Cumulative Amount	Date deposited to BB
1960	Rampura	Not Available	Not Available	MSS-3073	Sundry	Nil	do	500.00	2376715.35	20/12/17
1961	Rampura	Not Available	Not Available	MSS-5599	Sundry	Nupur	do	1,000.00	2377715.35	20/12/17
1962	Eidgah	Not Available	Not Available	9038	Sundry	Nil	do	6,000.00	2383715.35	20/12/17
1963	Eidgah	Not Available	Not Available	126	Sundry	Nil	do	1,000.00	2384715.35	20/12/17
1964	Eidgah	Not Available	Not Available	901	Sundry	Md. Zafar Alam	do	1,000.00	2385715.35	20/12/17
1965	Eidgah	Not Available	Not Available	5851	Sundry	Joynal Abedin	do	10,000.00	2395715.35	20/12/17
1966	Eidgah	Not Available	Not Available	5884	Sundry	Nil	do	14,237.00	2409952.35	20/12/17
1967	Eidgah	Not Available	Not Available	5733	Sundry	Khaled	do	3,000.00	2412952.35	20/12/17
1968	Eidgah	Not Available	Not Available	3444	Sundry	Abul Kalam	do	3,000.00	2415952.35	20/12/17
1969	Eidgah	Not Available	Not Available	4644	Sundry	Nazir Hossain	do	500.00	2416452.35	20/12/17
1970	Eidgah	Not Available	Not Available	337	Sundry	Sadek Ullah	do	500.00	2416952.35	20/12/17
1971	Eidgah	Not Available	Not Available	959	Sundry	Khairuzzaman	do	1,000.00	2417952.35	20/12/17
1972	Eidgah	Not Available	Not Available	503	Sundry	Tajmin Jahan	do	500.00	2418452.35	20/12/17
1973	Eidgah	Not Available	Not Available	NIL	Sundry	T.T 83 dt-16.03.2006 return from Anderkilla Br. Due to N & A differ	N/A	500.00	2418952.35	20/12/17
1974	Barguna Branch	Not Available	Not Available	1950831	DD PAYABLE	District Primary Education Officer	N/A	75.00	2419027.35	20/12/17
1975	Barguna Branch	Not Available	Not Available	0141510	DD PAYABLE	DPEO	N/A	75.00	2419102.35	20/12/17
1976	Barguna Branch	Not Available	Not Available	2237727	DD PAYABLE	Principal Betagi Degree College	N/A	100.00	2419202.35	20/12/17
1977	Barguna Branch	Not Available	Not Available	2396445	PO PAYABLE	South Gilatoli Adarsha Reg.Primary School	N/A	300.00	2419502.35	20/12/17
1978	Barguna Branch	Not Available	Not Available	UNKNOWN	SUNDRY	Name & Account Differ	Not Available	1,700.00	2421202.35	20/12/17
1979	Bandartila	Not Available	Not Available	MSS-1626	Sundry	Omar Faruk,	do	1,000.00	2422202.35	20/12/17
1980	Bandartila	Not Available	Not Available	MSS-2033	Sundry	A. Kashem,	do	500.00	2422702.35	20/12/17
1981	Bandartila	Not Available	Not Available	MSA-393	Sundry	Elias Uddin,	do	500.00	2423202.35	20/12/17
1982	Bandartila	Not Available	Not Available	MSS-1278	Sundry	Nazmul Hoque,	do	500.00	2423702.35	20/12/17
1983	Bandartila	Not Available	Not Available	Nil	Sundry	Hajj Credit Voucher	do	1,500.00	2425202.35	20/12/17
1984	Bandartila	Not Available	Not Available	MSA-3450	Sundry	Nil	do	500.00	2425702.35	20/12/17
1985	Bandartila	Not Available	Not Available	MSSA-1174	Sundry	Jamal Hossain,	do	500.00	2426202.35	20/12/17

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1986	Panchagarh Br	Not Available	Not Available	2477456	DD	PRINCIPAL BARISTAR ZAMIR UDDIN SARKER COLLEGE	N/A	300.00	2426502.35	20/12/17
1987	Panchagarh Br	Not Available	Not Available	2477915	DD	EVAREST PRE SCHOOL	N/A	50.00	2426552.35	20/12/17
1988	Sandwip Branch	Not Available	Not Available	2640473	DD	MD. OMAR FARUK	Not Available	2,200.00	2428752.35	20/12/17