

Islami Bank Bangladesh Limited

Operations Wing
Branches Control Division
Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2017

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	Agrabad Branch	Not Available	Not Available	4801450	Afzal	PO	N/A	2315	2315.00	03/04/19
2	Agrabad Branch	Not Available	Not Available	4805177	Nurul Islam	PO	N/A	100	2,415.00	03/04/19
3	Agrabad Branch	Not Available	Not Available	2969965	Chowdhury	DD	N/A	1000	3,415.00	03/04/19
4	Agrabad Branch	Girls High School, Chittagong	Not Available	3208326	Store	DD	N/A	100	3,515.00	03/04/19
5	Local Office	Not Available	Not Available	2210809	DD Payable	KISHOR KANTHA	N/A	1400	4,915.00	03/04/19
6	Local Office	Not Available	Not Available	45612	DD Payable	LION DIERCTOR	N/A	280	5,195.00	03/04/19
7	Local Office	Not Available	Not Available	84286	DD Payable	JAMIATUL MODARESIN	N/A	1250	6,445.00	03/04/19
8	Local Office	Not Available	Not Available	61379	DD Payable	ABDUR RAZZAK,BAR AT LAW	N/A	800	7,245.00	03/04/19
9	Local Office	Not Available	Not Available	115154	DD Payable	AJKER KAGAJ	N/A	900	8,145.00	03/04/19
10	Local Office	Not Available	Not Available	140506	DD Payable	AJKER KAGAJ	N/A	1260	9,405.00	03/04/19
11	Local Office	Not Available	Not Available	205528	DD Payable	SIR. SALIMULLAH ORPHAN	N/A	50	9,455.00	03/04/19
12	Local Office	Not Available	Not Available	213655	DD Payable	A.B BANK	N/A	20	9,475.00	03/04/19
13	Local Office	Not Available	Not Available	266917	DD Payable	RELECTRIFICATION .	N/A	400	9,875.00	03/04/19
14	Local Office	Not Available	Not Available	383669	DD Payable	PBL	N/A	20	9,895.00	03/04/19
15	Local Office	Not Available	Not Available	383673	DD Payable	PBL	N/A	20	9,915.00	03/04/19
16	Local Office	Not Available	Not Available	455871	DD Payable	ISLAMIC MISSION.	N/A	300	10,215.00	03/04/19
17	Local Office	Not Available	Not Available	549380	DD Payable	AL ARAFA	N/A	200	10,415.00	03/04/19
18	Local Office	Not Available	Not Available	626295	DD Payable	D STAR	N/A	2000	12,415.00	03/04/19
19	Local Office	Not Available	Not Available	686893	DD Payable	AL ARAFAH	N/A	200	12,615.00	03/04/19
20	Local Office	Not Available	Not Available	622987	DD Payable	AL ARAFA	N/A	200	12,815.00	03/04/19
21	Local Office	Not Available	Not Available	666393	DD Payable	ADB	N/A	50	12,865.00	03/04/19
22	Local Office	Not Available	Not Available	725525	DD Payable	ADB	N/A	20	12,885.00	03/04/19
23	Local Office	Not Available	Not Available	7012253	DD Payable	ALARAFAH	N/A	200	13,085.00	03/04/19
24	Local Office	Not Available	Not Available	717107	DD Payable	AL ARAFA	N/A	200	13,285.00	03/04/19
25	Local Office	Not Available	Not Available	724503	DD Payable	ADB	N/A	20	13,305.00	03/04/19
26	Local Office	Not Available	Not Available	774816	DD Payable	D.DINKAL.	N/A	2000	15,305.00	03/04/19
27	Local Office	Not Available	Not Available	801638	DD Payable	AL ARAFAH	N/A	200	15,505.00	03/04/19
28	Local Office	Not Available	Not Available	944402	DD Payable	AL ARFAFA.	N/A	200	15,705.00	03/04/19
29	Local Office	Not Available	Not Available	942955	DD Payable	AL ARAFA.	N/A	200	15,905.00	03/04/19
30	Local Office	Not Available	Not Available	809917	DD Payable	ALARAFAH	N/A	200	16,105.00	03/04/19
31	Local Office	Not Available	Not Available	809922	DD Payable	ALARAFAH	N/A	200	16,305.00	03/04/19
32	Local Office	Not Available	Not Available	933683	DD Payable	AL ARAFA.	N/A	200	16,505.00	03/04/19
33	Local Office	Not Available	Not Available	645849	DD Payable	AL ARAFA BANK.	N/A	200	16,705.00	03/04/19
34	Local Office	Not Available	Not Available	916254	DD Payable	ALARAFAH	N/A	200	16,905.00	03/04/19
35	Local Office	Not Available	Not Available	818139	DD Payable	AL ARAFA	N/A	200	17,105.00	03/04/19
36	Local Office	Not Available	Not Available	933703	DD Payable	AL ARAFA.	N/A	200	17,305.00	03/04/19
37	Local Office	Not Available	Not Available	939257	DD Payable	AL ARAFAH	N/A	200	17,505.00	03/04/19
38	Local Office	Not Available	Not Available	809954	DD Payable	ALARAFAH	N/A	200	17,705.00	03/04/19
39	Local Office	Not Available	Not Available	876916	DD Payable	AL ARAFA	N/A	200	17,905.00	03/04/19
40	Local Office	Not Available	Not Available	896871	DD Payable	AL ARAFA.	N/A	200	18,105.00	03/04/19
41	Local Office	Not Available	Not Available	739254	DD Payable	AL ARAFA BANK.	N/A	200	18,305.00	03/04/19
42	Local Office	Not Available	Not Available	781696	DD Payable	AL ARAFA.	N/A	200	18,505.00	03/04/19
43	Local Office	Not Available	Not Available	916266	DD Payable	ALARAFAH	N/A	200	18,705.00	03/04/19
44	Local Office	Not Available	Not Available	809990	DD Payable	ALARAFAH	N/A	200	18,905.00	03/04/19
45	Local Office	Not Available	Not Available	956093	DD Payable	AL ARAFA	N/A	200	19,105.00	03/04/19
46	Local Office	Not Available	Not Available	906182	DD Payable	CRICKET BHABAN.	N/A	500	19,605.00	03/04/19
47	Local Office	Not Available	Not Available	893664	DD Payable	CITY BANK LTD	N/A	200	19,805.00	03/04/19
48	Local Office	Not Available	Not Available	921964	DD Payable	CITY BANK.	N/A	200	20,005.00	03/04/19
49	Local Office	Not Available	Not Available	935914	DD Payable	AL ARAFAH	N/A	200	20,205.00	03/04/19
50	Local Office	Not Available	Not Available	1050845	DD Payable	AL ARAFA BANK.	N/A	200	20,405.00	03/04/19
51	Local Office	Not Available	Not Available	963327	DD Payable	AL-ARAFABANK LTD.	N/A	200	20,605.00	03/04/19
52	Local Office	Not Available	Not Available	1019867	DD Payable	AL ARAFAH	N/A	200	20,805.00	03/04/19
53	Local Office	Not Available	Not Available	952826	DD Payable	BEPAKUL M.	N/A	755	21,560.00	03/04/19

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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
54	Local Office	Not Available	Not Available	1119927	DD Payable	BEFAKUL M.A	N/A	2470	24,030.00	03/04/19
55	Local Office	Not Available	Not Available	1047315	DD Payable	PRIME BANK	N/A	100	24,130.00	03/04/19
56	Local Office	Not Available	Not Available	1201138	DD Payable	ANZ GRINDLAYS BANK	N/A	1250	25,380.00	03/04/19
57	Local Office	Not Available	Not Available	1201139	DD Payable	ANZ	N/A	1250	26,630.00	03/04/19
58	Local Office	Not Available	Not Available	1017508	DD Payable	AAIBANK	N/A	200	26,830.00	03/04/19
59	Local Office	Not Available	Not Available	1348972	DD Payable	D STAR	N/A	1100	27,930.00	03/04/19
60	Local Office	Not Available	Not Available	1441520	DD Payable	MUSLIM AID	N/A	100	28,030.00	03/04/19
61	Local Office	Not Available	Not Available	1454554	DD Payable	IDB	N/A	50	28,080.00	03/04/19
62	Local Office	Not Available	Not Available	1441757	DD Payable	MUSLIM AID BANGLADESH	N/A	1055	29,135.00	03/04/19
63	Local Office	Not Available	Not Available	1464772	DD Payable	M.D, PRIME BANK LTD.	N/A	200	29,335.00	03/04/19
64	Local Office	Not Available	Not Available	1362126	DD Payable	NOGOR GANASHASTHA KENDRO	N/A	500	29,835.00	03/04/19
65	Local Office	Not Available	Not Available	1471858	DD Payable	AL-ARAFI BANK	N/A	200	30,035.00	03/04/19
66	Local Office	Not Available	Not Available	1553430	DD Payable	PRIME BANK	N/A	200	30,235.00	03/04/19
67	Local Office	Not Available	Not Available	1553431	DD Payable	PRIME BANK	N/A	200	30,435.00	03/04/19
68	Local Office	Not Available	Not Available	1597185	DD Payable	AL-ARAFI	N/A	200	30,635.00	03/04/19
69	Local Office	Not Available	Not Available	1617259	DD Payable	AL-ARAFI	N/A	200	30,835.00	03/04/19
70	Local Office	Not Available	Not Available	1294256	DD Payable	AL-ARAFI	N/A	200	31,035.00	03/04/19
71	Local Office	Not Available	Not Available	1555572	DD Payable	AL-ARAFI	N/A	200	31,235.00	03/04/19
72	Local Office	Not Available	Not Available	1662238	DD Payable	AL-ARAFI	N/A	200	31,435.00	03/04/19
73	Local Office	Not Available	Not Available	1633321	DD Payable	JUGANTOR	N/A	1500	32,935.00	03/04/19
74	Local Office	Not Available	Not Available	1867879	DD Payable	BD CEMENT	N/A	75	33,010.00	03/04/19
75	Local Office	Not Available	Not Available	1930690	DD Payable	ISLAMI BIMA	N/A	5215	38,225.00	03/04/19
76	Local Office	Not Available	Not Available	2067882	DD Payable	CITI NA.	N/A	5773	43,998.00	03/04/19
77	Local Office	Not Available	Not Available	2007665	DD Payable	IBBL HOS	N/A	50	44,048.00	03/04/19
78	Local Office	Not Available	Not Available	2044070	DD Payable	IS EYE HOS	N/A	3500	47,548.00	03/04/19
79	Local Office	Not Available	Not Available	1850404	DD Payable	CHIRMAN K. NI. COMITY SHABA	N/A	200	47,748.00	03/04/19
80	Local Office	Not Available	Not Available	1850405	DD Payable	CHIRMAN K. NI.COMITY SHABA	N/A	200	47,948.00	03/04/19
81	Local Office	Not Available	Not Available	1945851	DD Payable	D P ALO	N/A	3700	51,648.00	03/04/19
82	Local Office	Not Available	Not Available	2180202	DD Payable	ALICO	N/A	2262	53,910.00	03/04/19
83	Local Office	Not Available	Not Available	2180203	DD Payable	ALICO	N/A	2262	56,172.00	03/04/19
84	Local Office	Not Available	Not Available	2405987	DD Payable	DANISH DISTRIBUTION LTD	N/A	2340	58,512.00	03/04/19
85	Local Office	Not Available	Not Available	2227352	DD Payable	JAMUNA BANK	N/A	300	58,812.00	03/04/19
86	Local Office	Not Available	Not Available	2060995	DD Payable	SAHJALAL BANK	N/A	200	59,012.00	03/04/19
87	Local Office	Not Available	Not Available	2174658	DD Payable	DANISH M	N/A	7836	66,848.00	03/04/19
88	Local Office	Not Available	Not Available	2074728	DD Payable	SANDHANI LIFE	N/A	2829	69,677.00	03/04/19
89	Local Office	Not Available	Not Available	2374820	DD Payable	ALI CO.	N/A	1971	71,648.00	03/04/19
90	Local Office	Not Available	Not Available	2211142	DD Payable	D.A.KAGOJ	N/A	1500	73,148.00	03/04/19
91	Local Office	Not Available	Not Available	2282878	DD Payable	comandant c.m. t.d	N/A	8000	81,148.00	03/04/19
92	Local Office	Not Available	Not Available	2589342	DD Payable	UHS	N/A	100	81,248.00	03/04/19
93	Local Office	Not Available	Not Available	2247958	DD Payable	dristi pro	N/A	1790	83,038.00	03/04/19
94	Local Office	Not Available	Not Available	2442333	DD Payable	STATE BANK OF INDIA	N/A	624	83,662.00	03/04/19
95	Local Office	Not Available	Not Available	2508251	DD Payable	PRIME BANK	N/A	200	83,862.00	03/04/19
96	Local Office	Not Available	Not Available	2413429	DD Payable	SHAHJALAL IB	N/A	200	84,062.00	03/04/19
97	Local Office	Not Available	Not Available	2598790	DD Payable	UAUS	N/A	925	84,987.00	03/04/19
98	Local Office	Not Available	Not Available	2476223	DD Payable	POPULAR DIGO	N/A	320	85,307.00	03/04/19
99	Local Office	Not Available	Not Available	2721182	DD Payable	C CENTRAL EL C	N/A	200	85,507.00	03/04/19
100	Local Office	Not Available	Not Available	2959777	DD Payable	BEFAQUL	N/A	5830	91,337.00	03/04/19
101	Local Office	Not Available	Not Available	2618088	DD Payable	BANK ASIA	N/A	4973	96,310.00	03/04/19
102	Local Office	Not Available	Not Available	2753002	DD Payable	FIRST CORPORATION PVT. LTD.	N/A	7500	103,810.00	03/04/19
103	Local Office	Not Available	Not Available	2324230	DD Payable	AIBL	N/A	200	104,010.00	03/04/19

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104	Local Office	Not Available	Not Available	2757051	DD Payable	SAR SEC	N/A	1000	105,010.00	03/04/19
105	Local Office	Not Available	Not Available	2756483	DD Payable	THE CITY BANK LTD	N/A	300	105,310.00	03/04/19
106	Local Office	Not Available	Not Available	2294222	DD Payable	JAMUNA BANK	N/A	100	105,410.00	03/04/19
107	Local Office	Not Available	Not Available	2294223	DD Payable	JAMUNA BANK	N/A	100	105,510.00	03/04/19
108	Local Office	Not Available	Not Available	2924386	DD Payable	DESH B	N/A	100	105,610.00	03/04/19
109	Local Office	Not Available	Not Available	2765758	DD Payable	PADMA LIFE	N/A	100	105,710.00	03/04/19
110	Local Office	Not Available	Not Available	2718729	DD Payable	MLIC	N/A	1600	107,310.00	03/04/19
111	Local Office	Not Available	Not Available	2758538	DD Payable	RUPALI INS	N/A	1504	108,814.00	03/04/19
112	Local Office	Not Available	Not Available	2784199	DD Payable	ALOKITO PRITHIBI	N/A	3000	111,814.00	03/04/19
113	Local Office	Not Available	Not Available	27981760	DD Payable	EXCEL	N/A	6000	117,814.00	03/04/19
114	Local Office	Not Available	Not Available	2694485	DD Payable	IS BANK COM HOS	N/A	50	117,864.00	03/04/19
115	Local Office	Not Available	Not Available	2890529	DD Payable	AL ARAFA	N/A	200	118,064.00	03/04/19
116	Local Office	Not Available	Not Available	2823518	DD Payable	SOUTHEAST BANK	N/A	200	118,264.00	03/04/19
117	Local Office	Not Available	Not Available	2862789	DD Payable	H S ENTER PRISE	N/A	2580	120,844.00	03/04/19
118	Local Office	Not Available	Not Available	2797822	DD Payable	S E BANK	N/A	200	121,044.00	03/04/19
119	Local Office	Not Available	Not Available	2840498	DD Payable	PLIC	N/A	434	121,478.00	03/04/19
120	Local Office	Not Available	Not Available	2656750	DD Payable	UBL	N/A	150	121,628.00	03/04/19
121	Local Office	Not Available	Not Available	2456771	DD Payable	GP	N/A	150	121,778.00	03/04/19
122	Local Office	Not Available	Not Available	3000547	DD Payable	ALICO BD	N/A	1	121,779.00	03/04/19
123	Local Office	Not Available	Not Available	2727662	DD Payable	SHAJALAL BANK	N/A	100	121,879.00	03/04/19
124	Local Office	Not Available	Not Available	2687373	DD Payable	SAHJALAL IBL	N/A	200	122,079.00	03/04/19
125	Local Office	Not Available	Not Available	2583775	DD Payable	SHAHJALAL I BANK	N/A	50	122,129.00	03/04/19
126	Local Office	Not Available	Not Available	2837536	DD Payable	SHAJALAL	N/A	200	122,329.00	03/04/19
127	Local Office	Not Available	Not Available	2219057	DD Payable	IBN SINA	N/A	50	122,379.00	03/04/19
128	Local Office	Not Available	Not Available	2939162	DD Payable	SADOAN	N/A	150	122,529.00	03/04/19
129	Local Office	Not Available	Not Available	3044774	DD Payable	AIG, BP	N/A	15	122,544.00	03/04/19
130	Local Office	Not Available	Not Available	2824296	DD Payable	DHAKA MODERN COLLEGE	N/A	150	122,694.00	03/04/19
131	Local Office	Not Available	Not Available	3063203	DD Payable	IBN SINA	N/A	30	122,724.00	03/04/19
132	Local Office	Not Available	Not Available	3090206	DD Payable	PROTOM ALO	N/A	9000	131,724.00	03/04/19
133	Local Office	Not Available	Not Available	2929193	DD Payable	IBN SINA	N/A	50	131,774.00	03/04/19
134	Local Office	Not Available	Not Available	2816232	DD Payable	principal dhaka art college	N/A	100	131,874.00	03/04/19
135	Local Office	Not Available	Not Available	3045258	DD Payable	IBN SINA	N/A	30	131,904.00	03/04/19
136	Local Office	Not Available	Not Available	2484489	DD Payable	IBN	N/A	30	131,934.00	03/04/19
137	Local Office	Not Available	Not Available	2662699	DD Payable	IBN SINA	N/A	30	131,964.00	03/04/19
138	Local Office	Not Available	Not Available	2800520	DD Payable	IBN SINA	N/A	30	131,994.00	03/04/19
139	Local Office	Not Available	Not Available	2925663	DD Payable	BEFAQUL	N/A	400	132,394.00	03/04/19
140	Local Office	Not Available	Not Available	2554045	DD Payable	S R A S	N/A	1225	133,619.00	03/04/19
141	Local Office	Not Available	Not Available	2994256	DD Payable	S R A S	N/A	1225	134,844.00	03/04/19
142	Local Office	Not Available	Not Available	2947268	DD Payable	BEFAKUL	N/A	155	134,999.00	03/04/19
143	Local Office	Not Available	Not Available	3088776	DD Payable	IBN S	N/A	30	135,029.00	03/04/19
144	Local Office	Not Available	Not Available	2639125	DD Payable	SANGRAM	N/A	5000	140,029.00	03/04/19
145	Local Office	Not Available	Not Available	3051388	DD Payable	MO PARI	N/A	100	140,129.00	03/04/19
146	Local Office	Not Available	Not Available	2699289	DD Payable	IBS	N/A	50	140,179.00	03/04/19
147	Local Office	Not Available	Not Available	2639300	DD Payable	Islami Bank Hos	N/A	100	140,279.00	03/04/19
148	Local Office	Not Available	Not Available	29393200	DD Payable	AL Arafa	N/A	200	140,479.00	03/04/19
149	Local Office	Not Available	Not Available	2913850	DD Payable	UCEP Asso	N/A	400	140,879.00	03/04/19
150	Local Office	Not Available	Not Available	2989691	DD Payable	Islami Bank Hos	N/A	50	140,929.00	03/04/19
151	Local Office	Not Available	Not Available	3128116	DD Payable	Islami Bank Hos	N/A	50	140,979.00	03/04/19
152	Local Office	Not Available	Not Available	3024187	DD Payable	IBS	N/A	50	141,029.00	03/04/19
153	Local Office	Not Available	Not Available	3275042	DD Payable	IBH	N/A	100	141,129.00	03/04/19
154	Local Office	Not Available	Not Available	3171213	DD Payable	Islami Bank Hos	N/A	100	141,229.00	03/04/19
155	Local Office	Not Available	Not Available	3145240	DD Payable	SAMAKAL	N/A	3000	144,229.00	03/04/19
156	Local Office	Not Available	Not Available	2696648	DD Payable	POPULAR LIFE	N/A	20	144,249.00	03/04/19
157	Local Office	Not Available	Not Available	3024540	DD Payable	DD-FPD	N/A	20	144,269.00	03/04/19

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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
158	Local Office	Not Available	Not Available	3230276	DD Payable	lbne Sina	N/A	30	144,299.00	03/04/19
159	Local Office	Not Available	Not Available	2855970	DD Payable	lbne Sina	N/A	30	144,329.00	03/04/19
160	Local Office	Not Available	Not Available	2989915	DD Payable	lbne Sina	N/A	30	144,359.00	03/04/19
161	Local Office	Not Available	Not Available	3217320	DD Payable	TANVIR DAL & FLOUR MILLS LTD	N/A	5000	149,359.00	03/04/19
162	Local Office	Not Available	Not Available	3105375	DD Payable	PROTHOM ALO	N/A	3600	152,959.00	03/04/19
163	Local Office	Not Available	Not Available	2639715	DD Payable	JAI JAI	N/A	5000	157,959.00	03/04/19
164	Local Office	Not Available	Not Available	2639717	DD Payable	JAI JAI	N/A	5000	162,959.00	03/04/19
165	Local Office	Not Available	Not Available	3162064	DD Payable	Malek	N/A	150	163,109.00	03/04/19
166	Local Office	Not Available	Not Available	3248124	DD Payable	Dhak Modern Co	N/A	150	163,259.00	03/04/19
167	Local Office	Not Available	Not Available	3240300	DD Payable	Dhaka Modern	N/A	150	163,409.00	03/04/19
168	Local Office	Not Available	Not Available	3097085	DD Payable	BSB	N/A	300	163,709.00	03/04/19
169	Local Office	Not Available	Not Available	3209731	DD Payable	Boro Tang	N/A	100	163,809.00	03/04/19
170	Local Office	Not Available	Not Available	3092643	DD Payable	lbne Sina	N/A	30	163,839.00	03/04/19
171	Local Office	Not Available	Not Available	3252432	DD Payable	SC COLLAGE	N/A	50	163,889.00	03/04/19
172	Local Office	Not Available	Not Available	3295770	DD Payable	Jute Mill	N/A	200	164,089.00	03/04/19
173	Local Office	Not Available	Not Available	3292691	DD Payable	KAMAL	N/A	1500	165,589.00	03/04/19
174	Local Office	Not Available	Not Available	3292698	DD Payable	KAMAL	N/A	500	166,089.00	03/04/19
175	Local Office	Not Available	Not Available	2984205	DD Payable	Naya Diganta	N/A	500	166,589.00	03/04/19
176	Local Office	Not Available	Not Available	3214260	DD Payable	DRISTI PROTIBANDI	N/A	1000	167,589.00	03/04/19
177	Local Office	Not Available	Not Available	3128805	DD Payable	HOLSIM	N/A	500	168,089.00	03/04/19
178	Local Office	Not Available	Not Available	2759929	DD Payable	sec.revenue	N/A	50	168,139.00	03/04/19
179	Local Office	Not Available	Not Available	2799396	DD Payable	Chairman	N/A	200	168,339.00	03/04/19
180	Local Office	Not Available	Not Available	2984264	DD Payable	CHAIRMAN D B P COLLEGE	N/A	200	168,539.00	03/04/19
181	Local Office	Not Available	Not Available	3097535	DD Payable	Sanhdani Life	N/A	1670	170,209.00	03/04/19
182	Local Office	Not Available	Not Available	3052787	DD Payable	keya	N/A	1	170,210.00	03/04/19
183	Local Office	Not Available	Not Available	2996650	DD Payable	DIRECTOR NSTM DHAKA	N/A	100	170,310.00	03/04/19
184	Local Office	Not Available	Not Available	3310902	DD Payable	DC	N/A	200	170,510.00	03/04/19
185	Local Office	Not Available	Not Available	3061890	DD Payable	ibn sins	N/A	30	170,540.00	03/04/19
186	Local Office	Not Available	Not Available	3365202	DD Payable	IBN SINA	N/A	30	170,570.00	03/04/19
187	Local Office	Not Available	Not Available	3088209	DD Payable	SECRETARY LAND MINISTRY	N/A	100	170,670.00	03/04/19
188	Local Office	Not Available	Not Available	3337420	DD Payable	EXPORT	N/A	50	170,720.00	03/04/19
189	Local Office	Not Available	Not Available	3193631	DD Payable	IBN SINA	N/A	50	170,770.00	03/04/19
190	Local Office	Not Available	Not Available	3016732	DD Payable	IBBL Hos	N/A	100	170,870.00	03/04/19
191	Local Office	Not Available	Not Available	2173223	DD Payable	IBN Sina	N/A	100	170,970.00	03/04/19
192	Local Office	Not Available	Not Available	3272305	DD Payable	observer	N/A	600	171,570.00	03/04/19
193	Local Office	Not Available	Not Available	3333831	DD Payable	prisident, motijheel model high school.	N/A	300	171,870.00	03/04/19
194	Local Office	Not Available	Not Available	3246870	DD Payable	ch m model	N/A	300	172,170.00	03/04/19
195	Local Office	Not Available	Not Available	3246873	DD Payable	ibn sina	N/A	50	172,220.00	03/04/19
196	Local Office	Not Available	Not Available	3196072	DD Payable	AZIZ	N/A	150	172,370.00	03/04/19
197	Local Office	Not Available	Not Available	2996769	DD Payable	ibnsina	N/A	50	172,420.00	03/04/19
198	Local Office	Not Available	Not Available	2671027	DD Payable	DHAKA DIOCCSAN TRUST	N/A	125	172,545.00	03/04/19
199	Local Office	Not Available	Not Available	3174189	DD Payable	QUALITY EDUCATION	N/A	100	172,645.00	03/04/19
200	Local Office	Not Available	Not Available	3056278	DD Payable	BIGAPON MANAGER	N/A	200	172,845.00	03/04/19
201	Local Office	Not Available	Not Available	3356562	DD Payable	WEEKLY SONAR BANGLA.	N/A	3200	176,045.00	03/04/19
202	Local Office	Not Available	Not Available	3082604	DD Payable	ibna s	N/A	50	176,095.00	03/04/19
203	Local Office	Not Available	Not Available	3356594	DD Payable	IBN SINA	N/A	50	176,145.00	03/04/19
204	Local Office	Not Available	Not Available	3246945	DD Payable	HEAL MASTER	N/A	200	176,345.00	03/04/19
205	Local Office	Not Available	Not Available	3062079	DD Payable	DREAM LAND	N/A	700	177,045.00	03/04/19
206	Local Office	Not Available	Not Available	3084762	DD Payable	saftak	N/A	1200	178,245.00	03/04/19
207	Local Office	Not Available	Not Available	3272562	DD Payable	sun life	N/A	4000	182,245.00	03/04/19
208	Local Office	Not Available	Not Available	3293863	DD Payable	BHORER KAGOJ	N/A	1600	183,845.00	03/04/19

Islami Bank Bangladesh Limited

Operations Wing
Branches Control Division
Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2017

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
209	Local Office	Not Available	Not Available	3217823	DD Payable	ACCF BANK	N/A	150	183,995.00	03/04/19
210	Local Office	Not Available	Not Available	3217824	DD Payable	ACCF BANK	N/A	150	184,145.00	03/04/19
211	Local Office	Not Available	Not Available	3217825	DD Payable	ACCF BANK	N/A	150	184,295.00	03/04/19
212	Local Office	Not Available	Not Available	3202923	DD Payable	ACCF BANK	N/A	200	184,495.00	03/04/19
213	Local Office	Not Available	Not Available	3268213	DD Payable	Naya Diganta	N/A	380	184,875.00	03/04/19
214	Local Office	Not Available	Not Available	3320302	DD Payable	NDSF	N/A	1050	185,925.00	03/04/19
215	Local Office	Not Available	Not Available	3165655	DD Payable	dristi	N/A	1000	186,925.00	03/04/19
216	Local Office	Not Available	Not Available	3355332	DD Payable	SUNDARBAN COURIER	N/A	600	187,525.00	03/04/19
217	Local Office	Not Available	Not Available	3320334	DD Payable	NDSF	N/A	1050	188,575.00	03/04/19
218	Local Office	Not Available	Not Available	3454112	DD Payable	ad coll	N/A	100	188,675.00	03/04/19
219	Local Office	Not Available	Not Available	3454168	DD Payable	Director Ordnanace	N/A	100	188,775.00	03/04/19
220	Local Office	Not Available	Not Available	3098515	DD Payable	SIBL	N/A	3510	192,285.00	03/04/19
221	Local Office	Not Available	Not Available	3175904	DD Payable	BCIC	N/A	200	192,485.00	03/04/19
222	Local Office	Not Available	Not Available	3146646	DD Payable	SECRETARY	N/A	100	192,585.00	03/04/19
223	Local Office	Not Available	Not Available	3258966	DD Payable	AD MANAGER	N/A	540	193,125.00	03/04/19
224	Local Office	Not Available	Not Available	2997158	DD Payable	CHAIRMAN, NABS	N/A	100	193,225.00	03/04/19
225	Local Office	Not Available	Not Available	367743	DD Payable	REZAUL	N/A	190	193,415.00	03/04/19
226	Local Office	Not Available	Not Available	3085365	DD Payable	amt	N/A	150	193,565.00	03/04/19
227	Local Office	Not Available	Not Available	3278701	DD Payable	CHAIRMAN, NABS	N/A	100	193,665.00	03/04/19
228	Local Office	Not Available	Not Available	2697512	DD Payable	sadassa sachib	N/A	150	193,815.00	03/04/19
229	Local Office	Not Available	Not Available	3253648	DD Payable	SIDDISWARI COLLEGE	N/A	200	194,015.00	03/04/19
230	Local Office	Not Available	Not Available	3587079	DD Payable	IBN SINA	N/A	30	194,045.00	03/04/19
231	Local Office	Not Available	Not Available	3587209	DD Payable	IBNA SINA	N/A	150	194,195.00	03/04/19
232	Local Office	Not Available	Not Available	3280841	DD Payable	IBN SINA	N/A	30	194,225.00	03/04/19
233	Local Office	Not Available	Not Available	3151445	DD Payable	MEMBER SECRETARY	N/A	150	194,375.00	03/04/19
234	Local Office	Not Available	Not Available	3253707	DD Payable	PRINCIPAL ADAMIJI CANT COLLEGE	N/A	300	194,675.00	03/04/19
235	Local Office	Not Available	Not Available	3163344	DD Payable	IBN S	N/A	30	194,705.00	03/04/19
236	Local Office	Not Available	Not Available	3587604	DD Payable	IBNA SINA	N/A	30	194,735.00	03/04/19
237	Local Office	Not Available	Not Available	2976312	DD Payable	d d b r d b	N/A	100	194,835.00	03/04/19
238	Local Office	Not Available	Not Available	3587825	DD Payable	prin	N/A	100	194,935.00	03/04/19
239	Local Office	Not Available	Not Available	3587856	DD Payable	DEP D	N/A	100	195,035.00	03/04/19
240	Local Office	Not Available	Not Available	3270636	DD Payable	IBNSINA	N/A	50	195,085.00	03/04/19
241	Local Office	Not Available	Not Available	3041937	DD Payable	Prime Bank	N/A	250	195,335.00	03/04/19
242	Local Office	Not Available	Not Available	3149231	DD Payable	PBL	N/A	200	195,535.00	03/04/19
243	Local Office	Not Available	Not Available	2976388	DD Payable	PRIME BANK	N/A	250	195,785.00	03/04/19
244	Local Office	Not Available	Not Available	2632410	DD Payable	PMC	N/A	50	195,835.00	03/04/19
245	Local Office	Not Available	Not Available	2976397	DD Payable	PRIME BANK	N/A	200	196,035.00	03/04/19
246	Local Office	Not Available	Not Available	3321036	DD Payable	PRIME BANK	N/A	200	196,235.00	03/04/19
247	Local Office	Not Available	Not Available	3632041	DD Payable	PRIME BANK	N/A	200	196,435.00	03/04/19
248	Local Office	Not Available	Not Available	3207370	DD Payable	KOLLOL	N/A	7	196,442.00	03/04/19
249	Local Office	Not Available	Not Available	3251201	DD Payable	MANARAT TRUST	N/A	200	196,642.00	03/04/19
250	Local Office	Not Available	Not Available	3319672	DD Payable	RCR	N/A	75	196,717.00	03/04/19
251	Local Office	Not Available	Not Available	3042043	DD Payable	NORTHERN UNIVERSITY	N/A	100	196,817.00	03/04/19
252	Local Office	Not Available	Not Available	3420195	DD Payable	PODMA ISLAMI SONCHOI BIMA	N/A	411	197,228.00	03/04/19
253	Local Office	Not Available	Not Available	3054476	DD Payable	OFFICER INCHARGE ORDNANCE CENTRE & SCOOOL	N/A	30	197,258.00	03/04/19
254	Local Office	Not Available	Not Available	3054477	DD Payable	OFFICER INCHARGE ORDNANCE CENTRE & SCOOOL	N/A	30	197,288.00	03/04/19
255	Local Office	Not Available	Not Available	3420268	DD Payable	P KM NAZRUL	N/A	400	197,688.00	03/04/19
256	Local Office	Not Available	Not Available	3149332	DD Payable	GM,USHA	N/A	40	197,728.00	03/04/19
257	Local Office	Not Available	Not Available	3632566	DD Payable	DEP INS GEN	N/A	20	197,748.00	03/04/19

Islami Bank Bangladesh Limited

Operations Wing
Branches Control Division
Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2017

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
258	Local Office	Not Available	Not Available	2730980	DD Payable	S IS BANK	N/A	200	197,948.00	03/04/19
259	Local Office	Not Available	Not Available	3393723	DD Payable	senior sec education ministry	N/A	100	198,048.00	03/04/19
260	Local Office	Not Available	Not Available	3377726	DD Payable	GM,PBS-2	N/A	100	198,148.00	03/04/19
261	Local Office	Not Available	Not Available	3021724	DD Payable	SAHJALAL	N/A	200	198,348.00	03/04/19
262	Local Office	Not Available	Not Available	3231268	DD Payable	BKUC	N/A	100	198,448.00	03/04/19
263	Local Office	Not Available	Not Available	3326304	DD Payable	DIG	N/A	15	198,463.00	03/04/19
264	Local Office	Not Available	Not Available	3497005	DD Payable	BASIC	N/A	200	198,663.00	03/04/19
265	Local Office	Not Available	Not Available	3501096	DD Payable	SANGRAM	N/A	7526	206,189.00	03/04/19
266	Local Office	Not Available	Not Available	2958768	DD Payable	DIG	N/A	15	206,204.00	03/04/19
267	Local Office	Not Available	Not Available	2901895	DD Payable	DIG	N/A	15	206,219.00	03/04/19
268	Local Office	Not Available	Not Available	3235753	DD Payable	SIBL	N/A	200	206,419.00	03/04/19
269	Local Office	Not Available	Not Available	3235754	DD Payable	SIBL	N/A	200	206,619.00	03/04/19
270	Local Office	Not Available	Not Available	3085724	DD Payable	BEFAQUL	N/A	660	207,279.00	03/04/19
271	Local Office	Not Available	Not Available	2958781	DD Payable	IDEAL SC	N/A	200	207,479.00	03/04/19
272	Local Office	Not Available	Not Available	3192584	DD Payable	SHAHJALAL BANK	N/A	200	207,679.00	03/04/19
273	Local Office	Not Available	Not Available	3093338	DD Payable	PRINCIPAL	N/A	200	207,879.00	03/04/19
274	Local Office	Not Available	Not Available	3632749	DD Payable	PRI MOT IDEAL	N/A	200	208,079.00	03/04/19
275	Local Office	Not Available	Not Available	3632750	DD Payable	PRI MOT IDEAL	N/A	200	208,279.00	03/04/19
276	Local Office	Not Available	Not Available	3434967	DD Payable	ideal school	N/A	200	208,479.00	03/04/19
277	Local Office	Not Available	Not Available	3042735	DD Payable	IFIC	N/A	200	208,679.00	03/04/19
278	Local Office	Not Available	Not Available	3316881	DD Payable	RUPALI INS.	N/A	2100	210,779.00	03/04/19
279	Local Office	Not Available	Not Available	3042824	DD Payable	B.A.F.	N/A	20	210,799.00	03/04/19
280	Local Office	Not Available	Not Available	3359101	DD Payable	BSB	N/A	100	210,899.00	03/04/19
281	Local Office	Not Available	Not Available	3408280	DD Payable	NON PUBLIC	N/A	20	210,919.00	03/04/19
282	Local Office	Not Available	Not Available	2881446	DD Payable	IBN SINA	N/A	30	210,949.00	03/04/19
283	Local Office	Not Available	Not Available	3042856	DD Payable	ENG. EDU	N/A	100	211,049.00	03/04/19
284	Local Office	Not Available	Not Available	3370434	DD Payable	IBN SINA	N/A	30	211,079.00	03/04/19
285	Local Office	Not Available	Not Available	3370435	DD Payable	IBN SINA	N/A	30	211,109.00	03/04/19
286	Local Office	Not Available	Not Available	3415645	DD Payable	SHOCHIB,UCHCHO MADDHOMIC SHIKHKHA BOARD	N/A	66	211,175.00	03/04/19
287	Local Office	Not Available	Not Available	3503170	DD Payable	CONTINENTAL	N/A	700	211,875.00	03/04/19
288	Local Office	Not Available	Not Available	2633208	DD Payable	IBN Sina	N/A	30	211,905.00	03/04/19
289	Local Office	Not Available	Not Available	3370502	DD Payable	Prime Bank	N/A	1300	213,205.00	03/04/19
290	Local Office	Not Available	Not Available	3370503	DD Payable	standard bank	N/A	1000	214,205.00	03/04/19
291	Local Office	Not Available	Not Available	3773042	DD Payable	CURRENT MEMORI	N/A	840	215,045.00	03/04/19
292	Local Office	Not Available	Not Available	3149559	DD Payable	MD.T.EDUCATION	N/A	100	215,145.00	03/04/19
293	Local Office	Not Available	Not Available	3602055	DD Payable	PRIME IS.INS.	N/A	2600	217,745.00	03/04/19
294	Local Office	Not Available	Not Available	3415712	DD Payable	BAN.ISPAT ENG.CORPORATION	N/A	100	217,845.00	03/04/19
295	Local Office	Not Available	Not Available	3518801	DD Payable	IBN SINA	N/A	30	217,875.00	03/04/19
296	Local Office	Not Available	Not Available	3047944	DD Payable	SEC IBN	N/A	30	217,905.00	03/04/19
297	Local Office	Not Available	Not Available	3386351	DD Payable	bangladesh kari ghoru sikka board	N/A	300	218,205.00	03/04/19
298	Local Office	Not Available	Not Available	3372489	DD Payable	D.AMADER SHOMOY	N/A	1100	219,305.00	03/04/19
299	Local Office	Not Available	Not Available	3189292	DD Payable	SEC IBNA S	N/A	30	219,335.00	03/04/19
300	Local Office	Not Available	Not Available	3442722	DD Payable	INS BANK	N/A	325	219,660.00	03/04/19
301	Local Office	Not Available	Not Available	3137866	DD Payable	PADMA LIFE	N/A	100	219,760.00	03/04/19
302	Local Office	Not Available	Not Available	2981999	DD Payable	HILFUL FUZUL	N/A	22300	242,060.00	03/04/19
303	Local Office	Not Available	Not Available	2938147	DD Payable	ibn sina	N/A	50	242,110.00	03/04/19
304	Local Office	Not Available	Not Available	3085971	DD Payable	m/s f k corporation	N/A	370	242,480.00	03/04/19
305	Local Office	Not Available	Not Available	3042992	DD Payable	IBN SINA	N/A	50	242,530.00	03/04/19
306	Local Office	Not Available	Not Available	3593640	DD Payable	DHAKA CICI CRPORATION	N/A	100	242,630.00	03/04/19
307	Local Office	Not Available	Not Available	3408852	DD Payable	Gano	N/A	50	242,680.00	03/04/19

Islami Bank Bangladesh Limited

Operations Wing
Branches Control Division
Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2017

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
308	Local Office	Not Available	Not Available	3470608	DD Payable	IBN SINA	N/A	50	242,730.00	03/04/19
309	Local Office	Not Available	Not Available	3370965	DD Payable	IB MO SC	N/A	100	242,830.00	03/04/19
310	Local Office	Not Available	Not Available	3399559	DD Payable	IBBL,SCHOOL	N/A	100	242,930.00	03/04/19
311	Local Office	Not Available	Not Available	3447729	DD Payable	COMPUTER	N/A	1000	243,930.00	03/04/19
312	Local Office	Not Available	Not Available	3386799	DD Payable	D.SANGGRAM	N/A	5000	248,930.00	03/04/19
313	Local Office	Not Available	Not Available	3302710	DD Payable	IBN SINA	N/A	30	248,960.00	03/04/19
314	Local Office	Not Available	Not Available	2633444	DD Payable	pord	N/A	100	249,060.00	03/04/19
315	Local Office	Not Available	Not Available	3409107	DD Payable	prothom alo	N/A	400	249,460.00	03/04/19
316	Local Office	Not Available	Not Available	3203306	DD Payable	apex bd. found.	N/A	1000	250,460.00	03/04/19
317	Local Office	Not Available	Not Available	3801083	DD Payable	AHAIRMAN AMLIA	N/A	200	250,660.00	03/04/19
318	Local Office	Not Available	Not Available	3550903	DD Payable	IB HOSPITAL	N/A	100	250,760.00	03/04/19
319	Local Office	Not Available	Not Available	3719243	DD Payable	SEC.IBN	N/A	30	250,790.00	03/04/19
320	Local Office	Not Available	Not Available	3302750	DD Payable	IBN SINA	N/A	30	250,820.00	03/04/19
321	Local Office	Not Available	Not Available	3702367	DD Payable	IBCH	N/A	100	250,920.00	03/04/19
322	Local Office	Not Available	Not Available	3502341	DD Payable	SHAHID COLLEGE	N/A	300	251,220.00	03/04/19
323	Local Office	Not Available	Not Available	3474577	DD Payable	DHAKA POLLY BIDDUT 2	N/A	100	251,320.00	03/04/19
324	Local Office	Not Available	Not Available	2938234	DD Payable	mondir gonoshikha	N/A	100	251,420.00	03/04/19
325	Local Office	Not Available	Not Available	2938235	DD Payable	mondir gonoshikha	N/A	100	251,520.00	03/04/19
326	Local Office	Not Available	Not Available	2938236	DD Payable	mondir gonoshikha	N/A	100	251,620.00	03/04/19
327	Local Office	Not Available	Not Available	3437268	DD Payable	PRPJECT DIRT	N/A	100	251,720.00	03/04/19
328	Local Office	Not Available	Not Available	3437279	DD Payable	UCEP	N/A	100	251,820.00	03/04/19
329	Local Office	Not Available	Not Available	3696857	DD Payable	DB PH	N/A	250	252,070.00	03/04/19
330	Local Office	Not Available	Not Available	3840071	DD Payable	HOUSING, PRIME MINISTER OFFICE	N/A	100	252,170.00	03/04/19
331	Local Office	Not Available	Not Available	3510474	DD Payable	COMMITTY SEBA PORIDAPTAR	N/A	200	252,370.00	03/04/19
332	Local Office	Not Available	Not Available	3717661	DD Payable	D.NAYADIGANTA	N/A	220	252,590.00	03/04/19
333	Local Office	Not Available	Not Available	3437362	DD Payable	BUREU BANGLADESH	N/A	100	252,690.00	03/04/19
334	Local Office	Not Available	Not Available	3739440	DD Payable	D.NAYADIGANTA	N/A	500	253,190.00	03/04/19
335	Local Office	Not Available	Not Available	3702544	DD Payable	RDRS	N/A	100	253,290.00	03/04/19
336	Local Office	Not Available	Not Available	3345220	DD Payable	D.NAYADIGANTA	N/A	300	253,590.00	03/04/19
337	Local Office	Not Available	Not Available	3474749	DD Payable	IBN SINA	N/A	30	253,620.00	03/04/19
338	Local Office	Not Available	Not Available	3372984	DD Payable	IBN SINA	N/A	30	253,650.00	03/04/19
339	Local Office	Not Available	Not Available	3372985	DD Payable	IBN SINA	N/A	30	253,680.00	03/04/19
340	Local Office	Not Available	Not Available	3876428	DD Payable	IBN SINA	N/A	30	253,710.00	03/04/19
341	Local Office	Not Available	Not Available	3159186	DD Payable	secretary.ibn,sina	N/A	30	253,740.00	03/04/19
342	Local Office	Not Available	Not Available	3159187	DD Payable	sect. ibn, sina	N/A	30	253,770.00	03/04/19
343	Local Office	Not Available	Not Available	3431792	DD Payable	IBN SINA	N/A	30	253,800.00	03/04/19
344	Local Office	Not Available	Not Available	3801496	DD Payable	IBN SINA	N/A	30	253,830.00	03/04/19
345	Local Office	Not Available	Not Available	3203802	DD Payable	o.c.ord.cent&school	N/A	30	253,860.00	03/04/19
346	Local Office	Not Available	Not Available	2970963	DD Payable	MD, JATIYA SANCHYO	N/A	100	253,960.00	03/04/19
347	Local Office	Not Available	Not Available	3409602	DD Payable	IBN SINA	N/A	30	253,990.00	03/04/19
348	Local Office	Not Available	Not Available	3751358	DD Payable	ibn sina	N/A	30	254,020.00	03/04/19
349	Local Office	Not Available	Not Available	3373017	DD Payable	IBN SINA	N/A	30	254,050.00	03/04/19
350	Local Office	Not Available	Not Available	3291119	DD Payable	DHAKA CANTONMENT	N/A	200	254,250.00	03/04/19
351	Local Office	Not Available	Not Available	3473572	DD Payable	IBN SINA	N/A	30	254,280.00	03/04/19
352	Local Office	Not Available	Not Available	3571622	DD Payable	IBN SINA	N/A	30	254,310.00	03/04/19
353	Local Office	Not Available	Not Available	3474794	DD Payable	IBN SINA	N/A	30	254,340.00	03/04/19
354	Local Office	Not Available	Not Available	3474795	DD Payable	IBN SINA	N/A	30	254,370.00	03/04/19
355	Local Office	Not Available	Not Available	3159210	DD Payable	IBN SINA	N/A	30	254,400.00	03/04/19
356	Local Office	Not Available	Not Available	3474805	DD Payable	IBN SINA	N/A	30	254,430.00	03/04/19
357	Local Office	Not Available	Not Available	3749887	DD Payable	UPO	N/A	100	254,530.00	03/04/19
358	Local Office	Not Available	Not Available	3306530	DD Payable	ubl	N/A	150	254,680.00	03/04/19
359	Local Office	Not Available	Not Available	3719540	DD Payable	uttara bank	N/A	150	254,830.00	03/04/19

Islami Bank Bangladesh Limited
Operations Wing
Branches Control Division
Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2017

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
360	Local Office	Not Available	Not Available	3801579	DD Payable	UBL	N/A	150	254,980.00	03/04/19
361	Local Office	Not Available	Not Available	3474820	DD Payable	HRD,KSB	N/A	100	255,080.00	03/04/19
362	Local Office	Not Available	Not Available	3812173	DD Payable	IBNSINA	N/A	30	255,110.00	03/04/19
363	Local Office	Not Available	Not Available	2795473	DD Payable	PRIVATE	N/A	30	255,140.00	03/04/19
364	Local Office	Not Available	Not Available	2701621	DD Payable	UBL	N/A	150	255,290.00	03/04/19
365	Local Office	Not Available	Not Available	3621351	DD Payable	ibn sins trust	N/A	30	255,320.00	03/04/19
366	Local Office	Not Available	Not Available	3866599	DD Payable	KSBL	N/A	100	255,420.00	03/04/19
367	Local Office	Not Available	Not Available	2701634	DD Payable	UBL	N/A	150	255,570.00	03/04/19
368	Local Office	Not Available	Not Available	3774272	DD Payable	UBL	N/A	150	255,720.00	03/04/19
369	Local Office	Not Available	Not Available	3715844	DD Payable	secretary,ibn sina	N/A	30	255,750.00	03/04/19
370	Local Office	Not Available	Not Available	3580448	DD Payable	IBN SINA	N/A	30	255,780.00	03/04/19
371	Local Office	Not Available	Not Available	3409719	DD Payable	UPO MOHABABOSTHAPOK	N/A	100	255,880.00	03/04/19
372	Local Office	Not Available	Not Available	3395848	DD Payable	ALICO	N/A	2525	258,405.00	03/04/19
373	Local Office	Not Available	Not Available	35199580	DD Payable	abc	N/A	100	258,505.00	03/04/19
374	Local Office	Not Available	Not Available	2886563	DD Payable	ROYEL NEWS	N/A	520	259,025.00	03/04/19
375	Local Office	Not Available	Not Available	3585232	DD Payable	sect. dhaka	N/A	100	259,125.00	03/04/19
376	Local Office	Not Available	Not Available	3494370	DD Payable	DIR CHEP	N/A	100	259,225.00	03/04/19
377	Local Office	Not Available	Not Available	3473768	DD Payable	PRESIDENT KAZIPARA SIDDIKIYA ZAME MOSQUE	N/A	300	259,525.00	03/04/19
378	Local Office	Not Available	Not Available	3373165	DD Payable	ROYAL NEWS SERVICES	N/A	520	260,045.00	03/04/19
379	Local Office	Not Available	Not Available	3500232	DD Payable	SECRETARY,EDB	N/A	100	260,145.00	03/04/19
380	Local Office	Not Available	Not Available	3500281	DD Payable	RAJDHANI IDEAL	N/A	200	260,345.00	03/04/19
381	Local Office	Not Available	Not Available	3857804	DD Payable	RAJDHANI IDEAL	N/A	200	260,545.00	03/04/19
382	Local Office	Not Available	Not Available	3150047	DD Payable	D.NAYADIGANTA	N/A	8230	268,775.00	03/04/19
383	Local Office	Not Available	Not Available	3285765	DD Payable	alico ban	N/A	3320	272,095.00	03/04/19
384	Local Office	Not Available	Not Available	3708250	DD Payable	standard chartered	N/A	300	272,395.00	03/04/19
385	Local Office	Not Available	Not Available	3801981	DD Payable	SBL	N/A	300	272,695.00	03/04/19
386	Local Office	Not Available	Not Available	2795670	DD Payable	SIRAJ MIAH MEMORIAL MODEL SCHOOL	N/A	200	272,895.00	03/04/19
387	Local Office	Not Available	Not Available	2938414	DD Payable	STANDARD BANK	N/A	300	273,195.00	03/04/19
388	Local Office	Not Available	Not Available	3150080	DD Payable	ENC	N/A	100	273,295.00	03/04/19
389	Local Office	Not Available	Not Available	3802290	DD Payable	PGF COLLEGE	N/A	200	273,495.00	03/04/19
390	Local Office	Not Available	Not Available	3713106	DD Payable	ITTEFAK	N/A	100	273,595.00	03/04/19
391	Local Office	Not Available	Not Available	3706559	DD Payable	accountant	N/A	100	273,695.00	03/04/19
392	Local Office	Not Available	Not Available	2795752	DD Payable	south east bank	N/A	250	273,945.00	03/04/19
393	Local Office	Not Available	Not Available	3851262	DD Payable	sibl	N/A	100	274,045.00	03/04/19
394	Local Office	Not Available	Not Available	3831266	DD Payable	SJIBL	N/A	100	274,145.00	03/04/19
395	Local Office	Not Available	Not Available	3937288	DD Payable	m.d. ssc&hsc	N/A	100	274,245.00	03/04/19
396	Local Office	Not Available	Not Available	3572312	DD Payable	PURTO ADIDOPTO	N/A	100	274,345.00	03/04/19
397	Local Office	Not Available	Not Available	3572313	DD Payable	PURTO ADIDOPTO	N/A	100	274,445.00	03/04/19
398	Local Office	Not Available	Not Available	3572314	DD Payable	PURTO ADIDOPTO	N/A	100	274,545.00	03/04/19
399	Local Office	Not Available	Not Available	3802510	DD Payable	PRICIPAL MILSTONE COLLEGE	N/A	200	274,745.00	03/04/19
400	Local Office	Not Available	Not Available	3141753	DD Payable	south east bank	N/A	250	274,995.00	03/04/19
401	Local Office	Not Available	Not Available	3937394	DD Payable	IBN SINA	N/A	50	275,045.00	03/04/19
402	Local Office	Not Available	Not Available	3317573	DD Payable	naya digonto	N/A	1200	276,245.00	03/04/19
403	Local Office	Not Available	Not Available	3488768	DD Payable	al arafa	N/A	200	276,445.00	03/04/19
404	Local Office	Not Available	Not Available	3775124	DD Payable	al arafa	N/A	200	276,645.00	03/04/19
405	Local Office	Not Available	Not Available	3232010	DD Payable	singer bd. ltd.	N/A	250	276,895.00	03/04/19
406	Local Office	Not Available	Not Available	3048976	DD Payable	AIBL	N/A	200	277,095.00	03/04/19
407	Local Office	Not Available	Not Available	3776169	DD Payable	ibbl hospital	N/A	100	277,195.00	03/04/19
408	Local Office	Not Available	Not Available	3422109	DD Payable	seb	N/A	250	277,445.00	03/04/19
409	Local Office	Not Available	Not Available	3583925	DD Payable	ib hospital	N/A	100	277,545.00	03/04/19
410	Local Office	Not Available	Not Available	3713234	DD Payable	ibh	N/A	100	277,645.00	03/04/19

Islami Bank Bangladesh Limited

Operations Wing
Branches Control Division
Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2017

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
411	Local Office	Not Available	Not Available	3346020	DD Payable	ibbhospital	N/A	100	277,745.00	03/04/19
412	Local Office	Not Available	Not Available	3752122	DD Payable	ibbl hospital	N/A	100	277,845.00	03/04/19
413	Local Office	Not Available	Not Available	3752123	DD Payable	ibbl hospital	N/A	100	277,945.00	03/04/19
414	Local Office	Not Available	Not Available	3687371	DD Payable	IBH	N/A	100	278,045.00	03/04/19
415	Local Office	Not Available	Not Available	3396871	DD Payable	MEMBER SECRETARY, IB HOSPITAL, DHAKA	N/A	100	278,145.00	03/04/19
416	Local Office	Not Available	Not Available	2503115	DD Payable	IBH	N/A	100	278,245.00	03/04/19
417	Local Office	Not Available	Not Available	3776181	DD Payable	ibbl hospital	N/A	100	278,345.00	03/04/19
418	Local Office	Not Available	Not Available	3551628	DD Payable	ibh	N/A	100	278,445.00	03/04/19
419	Local Office	Not Available	Not Available	3741710	DD Payable	ibbl hospital	N/A	100	278,545.00	03/04/19
420	Local Office	Not Available	Not Available	3924040	DD Payable	ibbl hospital	N/A	100	278,645.00	03/04/19
421	Local Office	Not Available	Not Available	3521729	DD Payable	IBBL,HASPATAL	N/A	100	278,745.00	03/04/19
422	Local Office	Not Available	Not Available	3722172	DD Payable	IBBL,HOSPITAL	N/A	100	278,845.00	03/04/19
423	Local Office	Not Available	Not Available	3328280	DD Payable	m.s ibh po	N/A	100	278,945.00	03/04/19
424	Local Office	Not Available	Not Available	3693917	DD Payable	ISLAMI BANK HOSPITAL	N/A	100	279,045.00	03/04/19
425	Local Office	Not Available	Not Available	3427635	DD Payable	IBBL,HOSPITAL	N/A	100	279,145.00	03/04/19
426	Local Office	Not Available	Not Available	3732255	DD Payable	IBBL,HOSPITAL	N/A	100	279,245.00	03/04/19
427	Local Office	Not Available	Not Available	3732274	DD Payable	IBBL,HOSPITAL	N/A	100	279,345.00	03/04/19
428	Local Office	Not Available	Not Available	3761249	DD Payable	IBN SINA	N/A	30	279,375.00	03/04/19
429	Local Office	Not Available	Not Available	3706633	DD Payable	IBH	N/A	100	279,475.00	03/04/19
430	Local Office	Not Available	Not Available	3354579	DD Payable	IBNA SINA TRUST	N/A	30	279,505.00	03/04/19
431	Local Office	Not Available	Not Available	3373724	DD Payable	ibh	N/A	100	279,605.00	03/04/19
432	Local Office	Not Available	Not Available	3382750	DD Payable	IBBL,HOSPITAL	N/A	100	279,705.00	03/04/19
433	Local Office	Not Available	Not Available	3500951	DD Payable	ibn sina	N/A	30	279,735.00	03/04/19
434	Local Office	Not Available	Not Available	900295	PO Payable	D.P.D.NEWS MEDIA NUTRITION AFFAIRS	N/A	3025	282,760.00	03/04/19
435	Local Office	Not Available	Not Available	988758	PO Payable	BD BUSINESS COMM	N/A	10000	292,760.00	03/04/19
436	Local Office	Not Available	Not Available	1141430	PO Payable	BD SPORTS JOUR ASSOC	N/A	5000	297,760.00	03/04/19
437	Local Office	Not Available	Not Available	1144306	PO Payable	ATRI	N/A	2000	299,760.00	03/04/19
438	Local Office	Not Available	Not Available	1145493	PO Payable	BD RED CRESCENT SOCIETY	N/A	1800	301,560.00	03/04/19
439	Local Office	Not Available	Not Available	1145495	PO Payable	WIF CNBPP	N/A	100	301,660.00	03/04/19
440	Local Office	Not Available	Not Available	1197448	PO Payable	PR RIFLES SCHOOL N COLLEGE	N/A	3000	304,660.00	03/04/19
441	Local Office	Not Available	Not Available	1197642	PO Payable	BAIRA	N/A	100	304,760.00	03/04/19
442	Local Office	Not Available	Not Available	1197808	PO Payable	BAIRA	N/A	100	304,860.00	03/04/19
443	Local Office	Not Available	Not Available	1200704	PO Payable	NORTHERN GEN INSU CO	N/A	1580	306,440.00	03/04/19
444	Local Office	Not Available	Not Available	1201808	PO Payable	EMBASSY OF USA DHAKA	N/A	2000	308,440.00	03/04/19
445	Local Office	Not Available	Not Available	1343050	PO Payable	DAINIK SATMATHA	N/A	5000	313,440.00	03/04/19
446	Local Office	Not Available	Not Available	1407145	PO Payable	BCBL	N/A	150	313,590.00	03/04/19
447	Local Office	Not Available	Not Available	1407229	PO Payable	BCBL	N/A	100	313,690.00	03/04/19
448	Local Office	Not Available	Not Available	1407230	PO Payable	BCBL	N/A	100	313,790.00	03/04/19
449	Local Office	Not Available	Not Available	1490832	PO Payable	JOBS PROJECT DHAKA	N/A	500	314,290.00	03/04/19
450	Local Office	Not Available	Not Available	1490833	PO Payable	JOBS PROJECT DHAKA	N/A	500	314,790.00	03/04/19
451	Local Office	Not Available	Not Available	1492020	PO Payable	CHAIRMAN CAAB HQ KURMITOLA	N/A	100	314,890.00	03/04/19
452	Local Office	Not Available	Not Available	1652883	PO Payable	ICDDRDB	N/A	500	315,390.00	03/04/19
453	Local Office	Not Available	Not Available	1900850	PO Payable	PD AORHAGI	N/A	805	316,195.00	03/04/19
454	Local Office	Not Available	Not Available	1901410	PO Payable	GANASASTHA NAGR HOSPITAL	N/A	500	316,695.00	03/04/19
455	Local Office	Not Available	Not Available	1904144	PO Payable	MADECINE ADMINISTRATION	N/A	200	316,895.00	03/04/19
456	Local Office	Not Available	Not Available	2094579	PO Payable	BAIRA	N/A	100	316,995.00	03/04/19
457	Local Office	Not Available	Not Available	2184585	PO Payable	EDICINEM	N/A	100	317,095.00	03/04/19
458	Local Office	Not Available	Not Available	2099632	PO Payable	N. IDEAL SCHOOL	N/A	100	317,195.00	03/04/19

Islami Bank Bangladesh Limited

Operations Wing

Branches Control Division

Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2017

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
459	Local Office	Not Available	Not Available	2189924	PO Payable	CITY BANK	N/A	790	317,985.00	03/04/19
460	Local Office	Not Available	Not Available	2193854	PO Payable	PRIMIER BANK	N/A	200	318,185.00	03/04/19
461	Local Office	Not Available	Not Available	2446141	PO Payable	DAILY SATH	N/A	1090	319,275.00	03/04/19
462	Local Office	Not Available	Not Available	2590771	PO Payable	ASHRAF UDDIN	N/A	15351.3	334,626.30	03/04/19
463	Local Office	Not Available	Not Available	2591351	PO Payable	JAMUNA BK	N/A	300	334,926.30	03/04/19
464	Local Office	Not Available	Not Available	2702844	PO Payable	IBH	N/A	100	335,026.30	03/04/19
465	Local Office	Not Available	Not Available	2702845	PO Payable	IBH	N/A	100	335,126.30	03/04/19
466	Local Office	Not Available	Not Available	2703845	PO Payable	UCEF	N/A	100	335,226.30	03/04/19
467	Local Office	Not Available	Not Available	2703737	PO Payable	UCEF	N/A	100	335,326.30	03/04/19
468	Local Office	Not Available	Not Available	2812327	PO Payable	SOUTH EAST BK	N/A	200	335,526.30	03/04/19
469	Local Office	Not Available	Not Available	2815657	PO Payable	SIBL PO	N/A	5000	340,526.30	03/04/19
470	Local Office	Not Available	Not Available	2816156	PO Payable	DDA	N/A	100	340,626.30	03/04/19
471	Local Office	Not Available	Not Available	2816157	PO Payable	DDA	N/A	100	340,726.30	03/04/19
472	Local Office	Not Available	Not Available	2822383	PO Payable	ass director	N/A	1200	341,926.30	03/04/19
473	Local Office	Not Available	Not Available	2822915	PO Payable	JB Mogh	N/A	10000	351,926.30	03/04/19
474	Local Office	Not Available	Not Available	3140087	PO Payable	sdbl	N/A	300	352,226.30	03/04/19
475	Local Office	Not Available	Not Available	3140742	PO Payable	pgcb ltd.	N/A	120	352,346.30	03/04/19
476	Local Office	Not Available	Not Available	3240772	PO Payable	ibn	N/A	50	352,396.30	03/04/19
477	Local Office	Not Available	Not Available	3240850	PO Payable	ibn	N/A	30	352,426.30	03/04/19
478	Local Office	Not Available	Not Available	3245434	PO Payable	islamic b foundation	N/A	100	352,526.30	03/04/19
479	Local Office	Not Available	Not Available	3384654	PO Payable	i bank	N/A	50	352,576.30	03/04/19
480	Local Office	Not Available	Not Available	3386052	PO Payable	ibn sina	N/A	30	352,606.30	03/04/19
481	Local Office	Not Available	Not Available	3389302	PO Payable	arafa	N/A	200	352,806.30	03/04/19
482	Local Office	Not Available	Not Available	3391472	PO Payable	a/c	N/A	200	353,006.30	03/04/19
483	Local Office	Not Available	Not Available	3601067	PO Payable	ibn	N/A	50	353,056.30	03/04/19
484	Local Office	Not Available	Not Available	3601366	PO Payable	ubl	N/A	150	353,206.30	03/04/19
485	Local Office	Not Available	Not Available	3604629	PO Payable	line	N/A	100	353,306.30	03/04/19
486	Local Office	Not Available	Not Available	3605840	PO Payable	pd, ssdl	N/A	400	353,706.30	03/04/19
487	Local Office	Not Available	Not Available	3608052	PO Payable	SHAHJALAL	N/A	200	353,906.30	03/04/19
488	Local Office	Not Available	Not Available	3608259	PO Payable	pd	N/A	100	354,006.30	03/04/19
489	Local Office	Not Available	Not Available	3608648	PO Payable	shahjalal	N/A	200	354,206.30	03/04/19
490	Local Office	Not Available	Not Available	3608709	PO Payable	sibl	N/A	200	354,406.30	03/04/19
491	Local Office	Not Available	Not Available	3611365	PO Payable	ibn sina	N/A	30	354,436.30	03/04/19
492	Local Office	Not Available	Not Available	3622630	PO Payable	g m dinaj	N/A	700	355,136.30	03/04/19
493	Local Office	Not Available	Not Available	3622545	PO Payable	ibn sina	N/A	30	355,166.30	03/04/19
494	Local Office	Not Available	Not Available	3625945	PO Payable	ibh	N/A	100	355,266.30	03/04/19
495	Local Office	Not Available	Not Available	3625946	PO Payable	ibh	N/A	100	355,366.30	03/04/19
496	Local Office	Not Available	Not Available	3939191	PO Payable	fa & cao	N/A	100	355,466.30	03/04/19
497	Local Office	Not Available	Not Available	3944840	PO Payable	MONI BIBI .	N/A	400	355,866.30	03/04/19
498	Local Office	Not Available	Not Available	4019827	PO Payable	headmaster, shahidnabi high school	N/A	100	355,966.30	03/04/19
499	Local Office	Not Available	Not Available	4019830	PO Payable	bisew	N/A	100	356,066.30	03/04/19
500	Local Office	Not Available	Not Available	4156049	PO Payable	ibn sina trust	N/A	100	356,166.30	03/04/19
501	Local Office	Not Available	Not Available	4156798	PO Payable	ibn sina	N/A	50	356,216.30	03/04/19
502	Local Office	Not Available	Not Available	4168244	PO Payable	rabeya	N/A	500	356,716.30	03/04/19
503	Local Office	Not Available	Not Available	4168921	PO Payable	Ahid P & CO	N/A	75	356,791.30	03/04/19
504	Local Office	Not Available	Not Available	4166635	PO Payable	Jamuna Bank Ltd	N/A	300	357,091.30	03/04/19
505	Local Office	Not Available	Not Available	4169085	PO Payable	saiful Islam Mavila	N/A	150	357,241.30	03/04/19
506	Local Office	Not Available	Not Available	4169439	PO Payable	lbnsina	N/A	30	357,271.30	03/04/19
507	Local Office	Not Available	Not Available	4169868	PO Payable	lbnsina	N/A	30	357,301.30	03/04/19
508	Local Office	Not Available	Not Available	4169896	PO Payable	lbnsina	N/A	30	357,331.30	03/04/19
509	Local Office	Not Available	Not Available	4169955	PO Payable	lbnsina	N/A	30	357,361.30	03/04/19
510	Local Office	Not Available	Not Available	4170303	PO Payable	ibn sina	N/A	30	357,391.30	03/04/19
511	Local Office	Not Available	Not Available	4170610	PO Payable	RDPDT	N/A	2600	359,991.30	03/04/19

Islami Bank Bangladesh Limited

Operations Wing
Branches Control Division
Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2017

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
512	Local Office	Not Available	Not Available	4171001	PO Payable	r.d.r.s	N/A	100	360,091.30	03/04/19
513	Local Office	Not Available	Not Available	4172069	PO Payable	mun RES	N/A	500	360,591.30	03/04/19
514	Local Office	Not Available	Not Available	4172500	PO Payable	MUSHRAT SABUR	N/A	127.22	360,718.52	03/04/19
515	Local Office	Not Available	Not Available	4174294	PO Payable	SHAHJALAL ISLAMI BANK LTD.	N/A	200	360,918.52	03/04/19
516	Local Office	Not Available	Not Available	4175649	PO Payable	a. matin	N/A	40.5	360,959.02	03/04/19
517	Local Office	Not Available	Not Available	4489458	PO Payable	IBN SINA HOSPITAL SHLHET	N/A	50	361,009.02	03/04/19
518	Local Office	Not Available	Not Available	4491196	PO Payable	pubalibank ltd.	N/A	1000	362,009.02	03/04/19
519	Local Office	Not Available	Not Available	4491849	PO Payable	HEAD MASTER NATIONAL IDEAL SCHOOL KHILGAON	N/A	200	362,209.02	03/04/19
520	Local Office	Not Available	Not Available	4491929	PO Payable	HEAD MASTER NATIONAL IDEAL SCHOOL	N/A	200	362,409.02	03/04/19
521	Local Office	Not Available	Not Available	4493644	PO Payable	HEAD MASTER	N/A	200	362,609.02	03/04/19
522	Local Office	Not Available	Not Available	4494066	PO Payable	M.D. QUALITY EDUCATION FOUNDATION	N/A	100	362,709.02	03/04/19
523	Local Office	Not Available	Not Available	4498550	PO Payable	MAKATIBUL QURAN	N/A	500	363,209.02	03/04/19
524	Local Office	Not Available	Not Available	4499444	PO Payable	SECRETARY, IBN SINA TRUST	N/A	30	363,239.02	03/04/19
525	Local Office	Not Available	Not Available	4499492	PO Payable	IBH, PRINCIPAL OFFICE, DHAKA	N/A	100	363,339.02	03/04/19
526	Local Office	Not Available	Not Available	4499493	PO Payable	IBN SINA TRUST	N/A	50	363,389.02	03/04/19
527	Local Office	Not Available	Not Available	4499571	PO Payable	IBH, PRINCIPAL OFFICE, DHAKA	N/A	100	363,489.02	03/04/19
528	Local Office	Not Available	Not Available	4499593	PO Payable	IBN SINA TRUST	N/A	30	363,519.02	03/04/19
529	Islampur	Not Available	Not Available	NIL	Sundry	Anowar Hossain	Not Available	300.00	363,819.02	03/04/19
530	Foreign Exchange	Not Available	Not Available	1156874	PO Payable	S.INV.BANK	N/A	50	363,869.02	03/04/19
531	Foreign Exchange	Not Available	Not Available	1231822	PO Payable	BRAC	N/A	100	363,969.02	03/04/19
532	Foreign Exchange	Not Available	Not Available	1634957	PO Payable	BRAC	N/A	100	364,069.02	03/04/19
533	Foreign Exchange	Not Available	Not Available	3221975	PO Payable	MD.EMDADUL HAQUE	N/A	1233.05	365,302.07	03/04/19
534	Foreign Exchange	Not Available	Not Available	3347722	PO Payable	NBL	N/A	500	365,802.07	03/04/19
535	Foreign Exchange	Not Available	Not Available	3350728	PO Payable	BRAC	N/A	150	365,952.07	03/04/19
536	Foreign Exchange	Not Available	Not Available	3351078	PO Payable	BRAC	N/A	150	366,102.07	03/04/19
537	Foreign Exchange	Not Available	Not Available	3351084	PO Payable	BRAC	N/A	150	366,252.07	03/04/19
538	Foreign Exchange	Not Available	Not Available	3353641	PO Payable	IBBL HOSPITAL	N/A	50	366,302.07	03/04/19
539	Foreign Exchange	Not Available	Not Available	3354259	PO Payable	IBN SINA	N/A	50	366,352.07	03/04/19
540	Foreign Exchange	Not Available	Not Available	3355225	PO Payable	MD.A MATIN/RAWSON ARA	N/A	115.14	366,467.21	03/04/19
541	Foreign Exchange	Not Available	Not Available	4014560	PO Payable	IBN SINA	N/A	50	366,517.21	03/04/19
542	Foreign Exchange	Not Available	Not Available	4015089	PO Payable	IBBL HOSPITAL	N/A	100	366,617.21	03/04/19
543	Foreign Exchange	Not Available	Not Available	4418114	PO Payable	BRAC	N/A	150	366,767.21	03/04/19
544	Foreign Exchange	Not Available	Not Available	4418116	PO Payable	BRAC	N/A	150	366,917.21	03/04/19
545	Foreign Exchange	Not Available	Not Available	4418119	PO Payable	BRAC	N/A	150	367,067.21	03/04/19
546	Foreign Exchange	Not Available	Not Available	4418120	PO Payable	BRAC	N/A	150	367,217.21	03/04/19
547	Foreign Exchange	Not Available	Not Available	4418270	PO Payable	BRAC	N/A	150	367,367.21	03/04/19
548	Foreign Exchange	Not Available	Not Available	4418328	PO Payable	BRAC	N/A	150	367,517.21	03/04/19
549	Foreign Exchange	Not Available	Not Available	4418390	PO Payable	BRAC	N/A	150	367,667.21	03/04/19
550	Foreign Exchange	Not Available	Not Available	4418432	PO Payable	BRAC	N/A	150	367,817.21	03/04/19
551	Foreign Exchange	Not Available	Not Available	4418444	PO Payable	BRAC	N/A	150	367,967.21	03/04/19
552	Foreign Exchange	Not Available	Not Available	4418461	PO Payable	BRAC	N/A	150	368,117.21	03/04/19
553	Foreign Exchange	Not Available	Not Available	4418497	PO Payable	BRAC	N/A	150	368,267.21	03/04/19
554	Foreign Exchange	Not Available	Not Available	4418498	PO Payable	BRAC	N/A	150	368,417.21	03/04/19
555	Foreign Exchange	Not Available	Not Available	4418503	PO Payable	BRAC	N/A	150	368,567.21	03/04/19
556	Foreign Exchange	Not Available	Not Available	4418514	PO Payable	BRAC	N/A	150	368,717.21	03/04/19
557	Foreign Exchange	Not Available	Not Available	4418517	PO Payable	BRAC	N/A	150	368,867.21	03/04/19
558	Foreign Exchange	Not Available	Not Available	4418518	PO Payable	BRAC	N/A	150	369,017.21	03/04/19

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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
559	Foreign Exchange	Not Available	Not Available	4418519	PO Payable	BRAC	N/A	150	369,167.21	03/04/19
560	Foreign Exchange	Not Available	Not Available	4418538	PO Payable	BRAC	N/A	150	369,317.21	03/04/19
561	Foreign Exchange	Not Available	Not Available	4418539	PO Payable	BRAC	N/A	150	369,467.21	03/04/19
562	Foreign Exchange	Not Available	Not Available	4418599	PO Payable	BRAC	N/A	150	369,617.21	03/04/19
563	Foreign Exchange	Not Available	Not Available	4418604	PO Payable	BRAC	N/A	150	369,767.21	03/04/19
564	Foreign Exchange	Not Available	Not Available	4418606	PO Payable	BRAC	N/A	150	369,917.21	03/04/19
565	Foreign Exchange	Not Available	Not Available	4418641	PO Payable	SURISE TNT.	N/A	3500	373,417.21	03/04/19
566	Foreign Exchange	Not Available	Not Available	4418652	PO Payable	BRAC	N/A	150	373,567.21	03/04/19
567	Foreign Exchange	Not Available	Not Available	4418653	PO Payable	BRAC	N/A	150	373,717.21	03/04/19
568	Foreign Exchange	Not Available	Not Available	4418654	PO Payable	BRAC	N/A	150	373,867.21	03/04/19
569	Foreign Exchange	Not Available	Not Available	4418660	PO Payable	BRAC	N/A	150	374,017.21	03/04/19
570	Foreign Exchange	Not Available	Not Available	4418661	PO Payable	BRAC	N/A	150	374,167.21	03/04/19
571	Foreign Exchange	Not Available	Not Available	4418672	PO Payable	BRAC	N/A	150	374,317.21	03/04/19
572	Foreign Exchange	Not Available	Not Available	4418674	PO Payable	BRAC	N/A	150	374,467.21	03/04/19
573	Foreign Exchange	Not Available	Not Available	4418680	PO Payable	BRAC	N/A	150	374,617.21	03/04/19
574	Foreign Exchange	Not Available	Not Available	4418708	PO Payable	BRAC	N/A	150	374,767.21	03/04/19
575	Foreign Exchange	Not Available	Not Available	4418725	PO Payable	BRAC	N/A	150	374,917.21	03/04/19
576	Foreign Exchange	Not Available	Not Available	4418729	PO Payable	BRAC	N/A	150	375,067.21	03/04/19
577	Foreign Exchange	Not Available	Not Available	4418757	PO Payable	BRAC	N/A	150	375,217.21	03/04/19
578	Foreign Exchange	Not Available	Not Available	4418761	PO Payable	IBN SINA	N/A	30	375,247.21	03/04/19
579	Foreign Exchange	Not Available	Not Available	4418762	PO Payable	IBN SINA	N/A	30	375,277.21	03/04/19
580	Foreign Exchange	Not Available	Not Available	4418775	PO Payable	BRAC	N/A	150	375,427.21	03/04/19
581	Foreign Exchange	Not Available	Not Available	4418776	PO Payable	BRAC	N/A	150	375,577.21	03/04/19
582	Foreign Exchange	Not Available	Not Available	4418777	PO Payable	BRAC	N/A	150	375,727.21	03/04/19
583	Foreign Exchange	Not Available	Not Available	4418791	PO Payable	BRAC	N/A	150	375,877.21	03/04/19
584	Foreign Exchange	Not Available	Not Available	4418805	PO Payable	BRAC	N/A	150	376,027.21	03/04/19
585	Foreign Exchange	Not Available	Not Available	4418822	PO Payable	BRAC	N/A	150	376,177.21	03/04/19
586	Foreign Exchange	Not Available	Not Available	4418842	PO Payable	BRAC	N/A	150	376,327.21	03/04/19
587	Foreign Exchange	Not Available	Not Available	DD-2527006	DD Payable	BATA SHOE	N/A	6,000.00	382,327.21	03/04/19
588	Foreign Exchange	Not Available	Not Available	DD-3191037	DD Payable	AL-ARAFI ISLAMI BANK	N/A	200.00	382,527.21	03/04/19
589	Foreign Exchange	Not Available	Not Available	DD-3235198	DD Payable	BRAC	N/A	150.00	382,677.21	03/04/19
590	Foreign Exchange	Not Available	Not Available	DD-3715309	DD Payable	ICB	N/A	50.00	382,727.21	03/04/19
591	Barisal Branch	VILL PO BHASANCHAR	VILL PO BHASANCHAR	Msa 1302	MSA	A K MANSUR AHME D	ALHAJJ MAFIZUR RAHMAN	56.2	382,783.41	03/04/19
592	Barisal Branch	SHARIFERCHAR CHARLATA	SHARIFERCHAR CHARLATA	MSA 1331	MSA	MD TOFAEL AHMED	LATE ALI AHMED MUNSHI	1422.88	384,206.29	03/04/19
593	Barisal Branch	KAWANIA MAIN ROAD	KAWANIA MAIN ROAD	MSA 1425	MSA	AMATUN NESSA	MD MUSLIM ALI KHAN	65.64	384,271.93	03/04/19
594	Barisal Branch	EAST BHUTERDIA PO KHASHERHAT	EAST BHUTERDIA PO KHASHERHAT	MSA 1818	MSA	MD Younusur Rahman	MD ASHRAFUDDIN AHMAD	219.98	384,491.91	03/04/19
595	Barisal Branch	BAHADURPUR SUJABAD, BARISAL	BAHADURPUR SUJABAD, BARISAL	MSA 2113	MSA	MD Razaul Karim	LATE CHAND UDDIN HOWLADER	410.69	384,902.60	03/04/19
596	Barisal Branch	VIL PO RONGOPALDI	VIL PO RONGOPALDI	MSA 3044	MSA	Muhammad Afzal Hussain	LATE SAIZUDDIN KHONDOKER	833.15	385,735.75	03/04/19
597	Barisal Branch	VIL PO KHAGUTIA JHALOKATHI, Jhalok	VIL PO KHAGUTIA JHALOKATHI, Jhalok	MSA 3161	MSA	MD Jahangir Hossain	SO LATE ASHRAF ALI KHAN	428.42	386,164.17	03/04/19
598	Bogra Branch	VILL:BAMNIA,POSTPIRGASA HAT,GABT	VILL:BAMNIA,POSTPIRGASA HAT,GABT	24570	MSA	IBNE REZA MAHMUDUR RAS	ABDUR RAZZAQUE	154.43	386,318.60	03/04/19
599	Bogra Branch	SRIRAM COLLEGE SHERPUR BOGRA	SRIRAM COLLEGE SHERPUR BOGRA	24624	MSA	MD.FERDOUS ALAM ZILADAR	LATE RAHIM UDDIN	176.29	386,494.89	03/04/19

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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
600	Bogra Branch	JAMAIL PACHUL SHERPUR BOGRA	JAMAIL PACHUL SHERPUR BOGRA	24646	MSA	MD. ZAHURUL SLAM	MD ALI	216.97	386,711.86	03/04/19
601	Bogra Branch	32 ST JAHANGIRABAD CANT	32 ST JAHANGIRABAD CANT	24654	MSA	MD KHORSED ALAM	A. ROB	104.81	386,816.67	03/04/19
602	Bogra Branch	VILL.HOLDIHARI,POST:BASHO,THANA:	VILL.HOLDIHARI,POST:BASHO,THANA:	24656	MSA	MOKABBOR HOSSAIN	LATE:MOFIJ UDDIN PK	282.41	387,099.08	03/04/19
603	Bogra Branch	NISCHINTOPUR KAZIPARA KAHALOO B	NISCHINTOPUR KAZIPARA KAHALOO B	24703	MSA	MD MOSTAFIZUR RAHMAN	MD AZIZUR RAHMAN PK	282.41	387,381.49	03/04/19
604	Bogra Branch	GABTOLI MASTERPARA,GABTOLI,BOGRA	GABTOLI MASTERPARA,GABTOLI,BOGRA	24707	MSA	MANIK UDDIN	MOKBUL HOSSIN SARKAR	282.41	387,663.90	03/04/19
605	Bogra Branch	VILL.SINIGDHA ABASIK ALAKA,BOGRA	VILL.SINIGDHA ABASIK ALAKA,BOGRA	24731	MSA	ISMATON KABIR .	MD.SHAZAHAN ALI	104.81	387,768.71	03/04/19
606	Bogra Branch	JALSUKA BOHAIL BOGRA	JALSUKA BOHAIL BOGRA	24743	MSA	SHAHADAT ALAM	NURUN NABI	104.81	387,873.52	03/04/19
607	Bogra Branch	VILL MODOL DHORON POST JORGACH	VILL MODOL DHORON POST JORGACH	24767	MSA	ABDUL BASED	HARES MOLLA	597.84	388,471.36	03/04/19
608	Bogra Branch	VILL LAHIRI PARA POAT VOBANIGONJ	VILL LAHIRI PARA POAT VOBANIGONJ	24770	MSA	ABDUS SATTAR	NURUL ISLAM	104.81	388,576.17	03/04/19
609	Bogra Branch	BOGRA CANT	BOGRA CANT	24786	MSA	MD NURUL ISLAM	NAGOR ALI	282.41	388,858.58	03/04/19
610	Bogra Branch	GOURIDASPUR VOBANIPUR BOGRA	GOURIDASPUR VOBANIPUR BOGRA	24808	MSA	MD YOUNUS ALI	AHASAN ALI	104.81	388,963.39	03/04/19
611	Bogra Branch	LAHERIPARA VOBANIPUR BOGRA	LAHERIPARA VOBANIPUR BOGRA	24809	MSA	MD MAMUNUR RASHID	MOZIBAR RAHMAN	104.81	389,068.20	03/04/19
612	Bogra Branch	BOITHBARI VOBANIPUR BOGRA	BOITHBARI VOBANIPUR BOGRA	24811	MSA	MD ABDUL KHALEK	MOSLIM	104.06	389,172.26	03/04/19
613	Bogra Branch	JAMILNAGAR BOGRA	JAMILNAGAR BOGRA	24817	MSA	MD MOJAFFOR HOSSAIN	KAYERUDDIN	104.81	389,277.07	03/04/19
614	Bogra Branch	JOLESSORITOLA BOGRA	JOLESSORITOLA BOGRA	25345	MSA	MOST LIPI	ABDUL WADUD	102.10	389,379.17	03/04/19
615	Bogra Branch	DEOGRAM KAHALOO BOGRA	DEOGRAM KAHALOO BOGRA	25353	MSA	MD RUHUL AMIN	MD AMIN SIRAZ	279.24	389,658.41	03/04/19
616	Bogra Branch	JOYTUL,KHAHALU,BOGRA	JOYTUL,KHAHALU,BOGRA	25360	MSA	MD SAIFUL ISLAM	MD WASIM UDDIN SK	101.33	389,759.74	03/04/19
617	Bogra Branch	SUZABAD MADLA SHAJAHANPUR BOGRA	SUZABAD MADLA SHAJAHANPUR BOGRA	25363	MSA	MD MONIRUZZAMAN	MD AZIZAR RAHMAN	101.33	389,861.07	03/04/19
618	Bogra Branch	KHOTTAPARA BOHAIL SHAJAHANPUR	KHOTTAPARA BOHAIL SHAJAHANPUR	25536	MSA	MD MOKSEDEL ISLAM	MOZAHAR ALI	277.69	390,138.76	03/04/19
619	Bogra Branch	Not Available	Not Available	7108705	PO	Nazir Ahmed	N/A	293.50	390,432.26	03/04/19
620	Bogra Branch	Not Available	Not Available	720437	PO	Babar Enterprise	N/A	375.00	390,807.26	03/04/19
621	Bogra Branch	Not Available	Not Available	720439	PO	Babar Enterprise	N/A	375.00	391,182.26	03/04/19
622	Bogra Branch	Not Available	Not Available	720442	PO	Babar Enterprise	N/A	625.00	391,807.26	03/04/19
623	Bogra Branch	Not Available	Not Available	720443	PO	Babar Enterprise	N/A	475.00	392,282.26	03/04/19
624	Bogra Branch	Not Available	Not Available	720445	PO	Babar Enterprise	N/A	400.00	392,682.26	03/04/19
625	Bogra Branch	Not Available	Not Available	723136	PO	Babar Enterprise	N/A	475.00	393,157.26	03/04/19
626	Bogra Branch	Not Available	Not Available	722249	PO	Hazera Khatun	N/A	2192.44	395,349.70	03/04/19
627	Bogra Branch	Not Available	Not Available	3472552	PO	Hasina	N/A	2929.30	398,279.00	03/04/19
628	Bogra Branch	Not Available	Not Available	693431	DD	Mojibul Haque	N/A	1050.00	399,329.00	03/04/19
629	Bogra Branch	Not Available	Not Available	584925	DD	Farid Uddin	N/A	10000.00	409,329.00	03/04/19
630	Bogra Branch	Not Available	Not Available	625331	DD	Shamsul Huda	N/A	2220.00	411,549.00	03/04/19
631	Bogra Branch	Not Available	Not Available	1022626	DD	Aminul Islam	N/A	1750.00	413,299.00	03/04/19
632	Bogra Branch	Not Available	Not Available	1022957	DD	Anowarul Islam	N/A	875.00	414,174.00	03/04/19
633	Bogra Branch	Not Available	Not Available	1229860	DD	Mahbuba Begum	N/A	300.00	414,474.00	03/04/19
634	Bogra Branch	Not Available	Not Available	1492062	DD	Sawkat	N/A	2000.00	416,474.00	03/04/19
635	Bogra Branch	Not Available	Not Available	1853871	DD	Moklesur Rahman	N/A	2028.00	418,502.00	03/04/19
636	Bogra Branch	Not Available	Not Available	2548922	DD	A K Khan	N/A	225.00	418,727.00	03/04/19
637	Bogra Branch	Not Available	Not Available	3443112	DD	Shammy	N/A	1000.00	419,727.00	03/04/19
638	Bogra Branch	Not Available	Not Available	3497470	DD	Yasin	N/A	1000.00	420,727.00	03/04/19
639	Bogra Branch	Not Available	Not Available	2315771	DD	Abu Kawsar	N/A	8000.00	428,727.00	03/04/19
640	Rajshahi Br	Not Available	Not Available	1141715	DD	NIRBAHI SEC. ATTAHAKIK	N/A	310	429,037.00	03/04/19
641	Rajshahi Br	Not Available	Not Available	1099410	DD	MASIK ATTAHAKIK	N/A	155	429,192.00	03/04/19
642	Rajshahi Br	Not Available	Not Available	1153142	DD	MD.ZAHIDUL MULK	N/A	236	429,428.00	03/04/19
643	Rajshahi Br	Not Available	Not Available	1544783	DD	MD.SARDER ALAUDDIN.	N/A	1000	430,428.00	03/04/19
644	Rajshahi Br	Not Available	Not Available	1656992	DD	AMJAD HOSSAIN.	N/A	2500	432,928.00	03/04/19

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645	Rajshahi Br	Not Available	Not Available	1973549	DD	MEMBER ADMINISTRATION I	N/A	100	433,028.00	03/04/19
646	Rajshahi Br	Not Available	Not Available	1877780	DD	I B M C RAJ.	N/A	100	433,128.00	03/04/19
647	Rajshahi Br	Not Available	Not Available	1602903	DD	IBH	N/A	100	433,228.00	03/04/19
648	Rajshahi Br	Not Available	Not Available	2008384	DD	SRI DEDEDES CHANDRA DAS.	N/A	1700	434,928.00	03/04/19
649	Rajshahi Br	Not Available	Not Available	1603607	DD	ISLAMI BANK MEDICAL COLL	N/A	500	435,428.00	03/04/19
650	Rajshahi Br	Not Available	Not Available	1603610	DD	ISLAMI BANK MEDICAL COLL	N/A	500	435,928.00	03/04/19
651	Rajshahi Br	Not Available	Not Available	1991959	DD	ISLAMI BANK MEDICAL COLL	N/A	500	436,428.00	03/04/19
652	Rajshahi Br	Not Available	Not Available	1603614	DD	ISLAMI BANK MEDICAL COLL	N/A	500	436,928.00	03/04/19
653	Rajshahi Br	Not Available	Not Available	1603616	DD	ISLAMI BANK MEDICAL COLL	N/A	500	437,428.00	03/04/19
654	Rajshahi Br	Not Available	Not Available	2115339	DD	ISLAMI BANK MEDICAL COLL	N/A	500	437,928.00	03/04/19
655	Rajshahi Br	Not Available	Not Available	1870015	DD	ISLAMI BANK TRAINING INST	N/A	200	438,128.00	03/04/19
656	Rajshahi Br	Not Available	Not Available	1743764	DD	ISLAMI BANK NURSHING TRA	N/A	200	438,328.00	03/04/19
657	Rajshahi Br	Not Available	Not Available	2096051	DD	ISLAMI BANK NURSHING TRA	N/A	200	438,528.00	03/04/19
658	Rajshahi Br	Not Available	Not Available	2336735	DD	SEBA LAB LTD.	N/A	2000	440,528.00	03/04/19
659	Rajshahi Br	Not Available	Not Available	2357789	DD	IBMCR	N/A	500	441,028.00	03/04/19
660	Rajshahi Br	Not Available	Not Available	2382698	DD	KHAJA MAINUDDIN SIDDIK	N/A	500	441,528.00	03/04/19
661	Rajshahi Br	Not Available	Not Available	2075401	DD	ISLAMI BANK MADICAL COLL	N/A	500	442,028.00	03/04/19
662	Rajshahi Br	Not Available	Not Available	2439825	DD	IBMCR	N/A	500	442,528.00	03/04/19
663	Rajshahi Br	Not Available	Not Available	2550371	DD	IBNTI	N/A	200	442,728.00	03/04/19
664	Rajshahi Br	Not Available	Not Available	2619069	DD	IBNTI	N/A	200	442,928.00	03/04/19
665	Rajshahi Br	Not Available	Not Available	2250379	DD	IBNTI	N/A	200	443,128.00	03/04/19
666	Rajshahi Br	Not Available	Not Available	2250385	DD	IBNTI	N/A	200	443,328.00	03/04/19
667	Rajshahi Br	Not Available	Not Available	2250388	DD	IBNTI	N/A	200	443,528.00	03/04/19
668	Rajshahi Br	Not Available	Not Available	2250390	DD	IBNTI	N/A	200	443,728.00	03/04/19
669	Rajshahi Br	Not Available	Not Available	2250393	DD	IBNTI	N/A	200	443,928.00	03/04/19
670	Rajshahi Br	Not Available	Not Available	2716846	DD	IBMCR	N/A	1000	444,928.00	03/04/19
671	Rajshahi Br	Not Available	Not Available	2716864	DD	IBMCR	N/A	1000	445,928.00	03/04/19
672	Rajshahi Br	Not Available	Not Available	2727156	DD	IBMCR	N/A	50	445,978.00	03/04/19
673	Rajshahi Br	Not Available	Not Available	2441102	DD	IBNTI	N/A	200	446,178.00	03/04/19
674	Rajshahi Br	Not Available	Not Available	3028448	DD	IBNTI	N/A	200	446,378.00	03/04/19
675	Rajshahi Br	Not Available	Not Available	3028449	DD	IBNTI	N/A	200	446,578.00	03/04/19
676	Rajshahi Br	Not Available	Not Available	2670343	DD	IBNTI	N/A	200	446,778.00	03/04/19
677	Rajshahi Br	Not Available	Not Available	2571547	DD	IBMCR	N/A	50	446,828.00	03/04/19
678	Rajshahi Br	Not Available	Not Available	3000404	DD	IBMCHR	N/A	50	446,878.00	03/04/19
679	Rajshahi Br	Not Available	Not Available	3012638	DD	IBMCR	N/A	50	446,928.00	03/04/19
680	Rajshahi Br	Not Available	Not Available	2388988	DD	IBMCR	N/A	50	446,978.00	03/04/19
681	Rajshahi Br	Not Available	Not Available	2441269	DD	RASHIDUL HASAN	N/A	2500	449,478.00	03/04/19
682	Rajshahi Br	Not Available	Not Available	2441270	DD	RASHIDUL HASAN	N/A	5000	454,478.00	03/04/19
683	Rajshahi Br	Not Available	Not Available	2915414	DD	IBMCR	N/A	100	454,578.00	03/04/19
684	Rajshahi Br	Not Available	Not Available	2960088	DD	IBMCR	N/A	50	454,628.00	03/04/19
685	Rajshahi Br	Not Available	Not Available	2988570	DD	IBMCHR	N/A	50	454,678.00	03/04/19
686	Rajshahi Br	Not Available	Not Available	2628654	DD	IBMCR	N/A	100	454,778.00	03/04/19
687	Rajshahi Br	Not Available	Not Available	2910435	DD	IBMCR	N/A	50	454,828.00	03/04/19
688	Rajshahi Br	Not Available	Not Available	2962622	DD	IBMCR	N/A	1200	456,028.00	03/04/19
689	Rajshahi Br	Not Available	Not Available	3531290	DD	IBIHT, RAJ	N/A	300	456,328.00	03/04/19
690	Rajshahi Br	Not Available	Not Available	3512303	DD	ISLAMIBANK INS.OF H. T	N/A	50	456,378.00	03/04/19
691	Rajshahi Br	Not Available	Not Available	3399815	DD	ibins	N/A	50	456,428.00	03/04/19
692	Rajshahi Br	Not Available	Not Available	3717534	DD	ibins	N/A	50	456,478.00	03/04/19
693	Rajshahi Br	Not Available	Not Available	3668149	DD	islami bank ins	N/A	100	456,578.00	03/04/19
694	Rajshahi Br	Not Available	Not Available	3482970	DD	ibins	N/A	100	456,678.00	03/04/19
695	Rajshahi Br	Not Available	Not Available	3668173	DD	ibins	N/A	50	456,728.00	03/04/19
696	Rajshahi Br	Not Available	Not Available	3409185	DD	IBINS	N/A	50	456,778.00	03/04/19
697	Rajshahi Br	Not Available	Not Available	3616647	DD	ibins	N/A	50	456,828.00	03/04/19
698	Rajshahi Br	Not Available	Not Available	3616648	DD	ibins	N/A	50	456,878.00	03/04/19

Islami Bank Bangladesh Limited

Operations Wing
Branches Control Division
Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2017

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
699	Rajshahi Br	Not Available	Not Available	3531548	DD	ibmc	N/A	1568	458,446.00	03/04/19
700	Rajshahi Br	Not Available	Not Available	3715310	DD	ibmc	N/A	1568	460,014.00	03/04/19
701	Rajshahi Br	Not Available	Not Available	3715318	DD	ibmc	N/A	1568	461,582.00	03/04/19
702	Rajshahi Br	Not Available	Not Available	3387200	DD	IBNTI	N/A	250	461,832.00	03/04/19
703	Rajshahi Br	Not Available	Not Available	3254842	DD	ibmc	N/A	250	462,082.00	03/04/19
704	Rajshahi Br	Not Available	Not Available	3453701	DD	ibmc	N/A	250	462,332.00	03/04/19
705	Rajshahi Br	Not Available	Not Available	2633622	DD	PRINCIPLE, ISLAMI BANK ME	N/A	1500	463,832.00	03/04/19
706	Rajshahi Br	Not Available	Not Available	2517695	DD	ibmc	N/A	250	464,082.00	03/04/19
707	Rajshahi Br	Not Available	Not Available	2320564	DD	ibnc	N/A	250	464,332.00	03/04/19
708	Rajshahi Br	Not Available	Not Available	3740005	DD	ibinhel	N/A	300	464,632.00	03/04/19
709	Rajshahi Br	Not Available	Not Available	3254757	DD	ibmc	N/A	1568	466,200.00	03/04/19
710	Rajshahi Br	Not Available	Not Available	1367521	PO	Principal'Mosjidmissoin Acad	N/A	100	466,300.00	03/04/19
711	Rajshahi Br	Not Available	Not Available	1367665	PO	Principal,Islamia College	N/A	50	466,350.00	03/04/19
712	Rajshahi Br	Not Available	Not Available	1367680	PO	PRINCIPAL,ISLAMIA COLLEGE	N/A	250	466,600.00	03/04/19
713	Rajshahi Br	Not Available	Not Available	1368048	PO	PRINCIPAL MASJID MISSION A	N/A	100	466,700.00	03/04/19
714	Rajshahi Br	Not Available	Not Available	1368049	PO	PRINCIPAL MASJID MISSION A	N/A	100	466,800.00	03/04/19
715	Rajshahi Br	Not Available	Not Available	1368050	PO	PRINCIPAL MASJID MISSION A	N/A	100	466,900.00	03/04/19
716	Rajshahi Br	Not Available	Not Available	1368057	PO	PRINCIPAL MASJID MISSION	N/A	100	467,000.00	03/04/19
717	Rajshahi Br	Not Available	Not Available	1368058	PO	PRINCIPAL MASJID MISSION	N/A	100	467,100.00	03/04/19
718	Rajshahi Br	Not Available	Not Available	1368327	PO	PRINCIPAL DHOPA GHATA CC	N/A	200	467,300.00	03/04/19
719	Rajshahi Br	Not Available	Not Available	1368328	PO	PRINCIPAL DHOPA GHATA CC	N/A	200	467,500.00	03/04/19
720	Rajshahi Br	Not Available	Not Available	1368559	PO	PRI, MOSJID MISION ACADEM	N/A	100	467,600.00	03/04/19
721	Rajshahi Br	Not Available	Not Available	1368562	PO	PRI, MOSJID MISION ACADEM	N/A	100	467,700.00	03/04/19
722	Rajshahi Br	Not Available	Not Available	1368678	PO	PRI MOSJID MISSION	N/A	100	467,800.00	03/04/19
723	Rajshahi Br	Not Available	Not Available	1368752	PO	SUPER ISLA BK HOS	N/A	50	467,850.00	03/04/19
724	Rajshahi Br	Not Available	Not Available	1368753	PO	SUPER ISLAMI BK HOS RAJ	N/A	50	467,900.00	03/04/19
725	Rajshahi Br	Not Available	Not Available	1368797	PO	SUPER ISLAMI BK HOS	N/A	50	467,950.00	03/04/19
726	Rajshahi Br	Not Available	Not Available	1368887	PO	SUPER ISLAMI BK HOSPITAL	N/A	50	468,000.00	03/04/19
727	Rajshahi Br	Not Available	Not Available	1368928	PO	SUPER ISLAMI BK HOSPITAL	N/A	50	468,050.00	03/04/19
728	Rajshahi Br	Not Available	Not Available	1368984	PO	SUP ISLAMI BK HOS	N/A	50	468,100.00	03/04/19
729	Rajshahi Br	Not Available	Not Available	1368994	PO	SUPER ISLAMI BK HOS	N/A	50	468,150.00	03/04/19
730	Rajshahi Br	Not Available	Not Available	1369035	PO	SUPER ISLAMI BK HOS	N/A	50	468,200.00	03/04/19
731	Rajshahi Br	Not Available	Not Available	1865121	PO	PRINCIPAL MASJID MISSION	N/A	200	468,400.00	03/04/19
732	Rajshahi Br	Not Available	Not Available	1865214	PO	SEC DARUSALAM MADRASH	N/A	200	468,600.00	03/04/19
733	Rajshahi Br	Not Available	Not Available	1865215	PO	SEC DARUSALAM MADRASH	N/A	200	468,800.00	03/04/19
734	Rajshahi Br	Not Available	Not Available	1976759	PO	PRINCIPLE MOSJID MISSION A	N/A	100	468,900.00	03/04/19
735	Rajshahi Br	Not Available	Not Available	1976872	PO	PRINCIPAL MOSJID MISSION A	N/A	100	469,000.00	03/04/19
736	Rajshahi Br	Not Available	Not Available	1977387	PO	SUPERINTENDENT ISLAMI BA	N/A	100	469,100.00	03/04/19
737	Rajshahi Br	Not Available	Not Available	1977444	PO	SUPERINTENDENT ISLAMI BA	N/A	100	469,200.00	03/04/19
738	Rajshahi Br	Not Available	Not Available	1977463	PO	SUPERINTENDENT ISLAMI BA	N/A	50	469,250.00	03/04/19
739	Rajshahi Br	Not Available	Not Available	1977467	PO	SUPERINTENDENT ISLAMI BA	N/A	50	469,300.00	03/04/19
740	Rajshahi Br	Not Available	Not Available	1977468	PO	SUPERINTENDENT ISLAMI BA	N/A	50	469,350.00	03/04/19
741	Rajshahi Br	Not Available	Not Available	1977644	PO	ISLAMI BANK MEDICAL COLL	N/A	100	469,450.00	03/04/19
742	Rajshahi Br	Not Available	Not Available	2348259	PO	PRINCIPAL MODINATUL ULU	N/A	200	469,650.00	03/04/19
743	Rajshahi Br	Not Available	Not Available	2348520	PO	ISLAMI BANK MEDICAL COLL	N/A	500	470,150.00	03/04/19
744	Rajshahi Br	Not Available	Not Available	2348548	PO	ISLAMI BANK MEDICAL COLL	N/A	500	470,650.00	03/04/19
745	Rajshahi Br	Not Available	Not Available	2348822	PO	FARZANA HAQUE.	N/A	132.3	470,782.30	03/04/19
746	Rajshahi Br	Not Available	Not Available	2348943	PO	ISLAMI BANK NURSHING TRA	N/A	200	470,982.30	03/04/19
747	Rajshahi Br	Not Available	Not Available	2524475	PO	ISLAMI BANK NURSHING TRA	N/A	200	471,182.30	03/04/19
748	Rajshahi Br	Not Available	Not Available	2524517	PO	ISLAMI BANK MEDICAL COLL	N/A	50	471,232.30	03/04/19
749	Rajshahi Br	Not Available	Not Available	2524545	PO	ISLAMI BANK MEDICAL COLL	N/A	50	471,282.30	03/04/19
750	Rajshahi Br	Not Available	Not Available	2524555	PO	ISLAMI BANK MEDICAL COLL	N/A	50	471,332.30	03/04/19
751	Rajshahi Br	Not Available	Not Available	2705296	PO	PRINCIPLE, MIRZAPUR HIGH	N/A	200	471,532.30	03/04/19
752	Rajshahi Br	Not Available	Not Available	2705297	PO	PRINCIPLE, MIRZAPUR HIGH	N/A	200	471,732.30	03/04/19

Islami Bank Bangladesh Limited
Operations Wing
Branches Control Division
Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2017

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
753	Rajshahi Br	Not Available	Not Available	2705389	PO	MASJID MISSON ACADEMY RA	N/A	200	471,932.30	03/04/19
754	Rajshahi Br	Not Available	Not Available	2705591	PO	ISLAMI BANK MEDICAL COLL	N/A	500	472,432.30	03/04/19
755	Rajshahi Br	Not Available	Not Available	2705606	PO	IBMCR	N/A	500	472,932.30	03/04/19
756	Rajshahi Br	Not Available	Not Available	2705619	PO	IBMCR	N/A	500	473,432.30	03/04/19
757	Rajshahi Br	Not Available	Not Available	2705636	PO	IBMCR	N/A	500	473,932.30	03/04/19
758	Rajshahi Br	Not Available	Not Available	2705637	PO	IBMCR	N/A	500	474,432.30	03/04/19
759	Rajshahi Br	Not Available	Not Available	2705647	PO	IBMCR	N/A	500	474,932.30	03/04/19
760	Rajshahi Br	Not Available	Not Available	2705702	PO	IBMCR	N/A	500	475,432.30	03/04/19
761	Rajshahi Br	Not Available	Not Available	2705708	PO	IBMCR	N/A	500	475,932.30	03/04/19
762	Rajshahi Br	Not Available	Not Available	2705724	PO	IBMCR	N/A	500	476,432.30	03/04/19
763	Rajshahi Br	Not Available	Not Available	2705725	PO	IBMCR	N/A	500	476,932.30	03/04/19
764	Rajshahi Br	Not Available	Not Available	2705726	PO	IBMCR	N/A	500	477,432.30	03/04/19
765	Rajshahi Br	Not Available	Not Available	2705766	PO	IBMCR	N/A	500	477,932.30	03/04/19
766	Rajshahi Br	Not Available	Not Available	2922138	PO	MMA RAJ	N/A	100	478,032.30	03/04/19
767	Rajshahi Br	Not Available	Not Available	2922477	PO	UPO PORICHALOK(ACCO)AHI	N/A	600	478,632.30	03/04/19
768	Rajshahi Br	Not Available	Not Available	2922716	PO	Not Available	N/A	50	478,682.30	03/04/19
769	Rajshahi Br	Not Available	Not Available	2922922	PO	MASJID E KUBA	N/A	50	478,732.30	03/04/19
770	Rajshahi Br	Not Available	Not Available	3156694	PO	IBMCH	N/A	100	478,832.30	03/04/19
771	Rajshahi Br	Not Available	Not Available	3156703	PO	IBMCHR	N/A	100	478,932.30	03/04/19
772	Rajshahi Br	Not Available	Not Available	3156947	PO	IBMCH	N/A	1000	479,932.30	03/04/19
773	Rajshahi Br	Not Available	Not Available	3156951	PO	IBMCHRAJ	N/A	1000	480,932.30	03/04/19
774	Rajshahi Br	Not Available	Not Available	3156990	PO	IBMCHR	N/A	1000	481,932.30	03/04/19
775	Rajshahi Br	Not Available	Not Available	3157069	PO	IBMCHR	N/A	1000	482,932.30	03/04/19
776	Rajshahi Br	Not Available	Not Available	3157114	PO	IBMCHR	N/A	1000	483,932.30	03/04/19
777	Rajshahi Br	Not Available	Not Available	3157266	PO	IBMCR	N/A	1000	484,932.30	03/04/19
778	Rajshahi Br	Not Available	Not Available	3157904	PO	IBMCR	N/A	50	484,982.30	03/04/19
779	Rajshahi Br	Not Available	Not Available	3157905	PO	IBMCR	N/A	50	485,032.30	03/04/19
780	Rajshahi Br	Not Available	Not Available	3157906	PO	IBMCR	N/A	50	485,082.30	03/04/19
781	Rajshahi Br	Not Available	Not Available	3157915	PO	IBMCR	N/A	50	485,132.30	03/04/19
782	Rajshahi Br	Not Available	Not Available	3157962	PO	IBMCR	N/A	50	485,182.30	03/04/19
783	Rajshahi Br	Not Available	Not Available	3157970	PO	IBMCR	N/A	50	485,232.30	03/04/19
784	Rajshahi Br	Not Available	Not Available	2923616	PO	ibmc	N/A	100	485,332.30	03/04/19
785	Rajshahi Br	Not Available	Not Available	2923668	PO	IBMCR	N/A	50	485,382.30	03/04/19
786	Rajshahi Br	Not Available	Not Available	2923910	PO	IBMCR	N/A	50	485,432.30	03/04/19
787	Rajshahi Br	Not Available	Not Available	2923959	PO	IBMCR	N/A	50	485,482.30	03/04/19
788	Rajshahi Br	Not Available	Not Available	2923915	PO	IBMCR	N/A	50	485,532.30	03/04/19
789	Rajshahi Br	Not Available	Not Available	3401102	PO	IBMCR	N/A	50	485,582.30	03/04/19
790	Rajshahi Br	Not Available	Not Available	3401135	PO	IBMCR	N/A	50	485,632.30	03/04/19
791	Rajshahi Br	Not Available	Not Available	3401196	PO	IBMCR	N/A	100	485,732.30	03/04/19
792	Rajshahi Br	Not Available	Not Available	3401255	PO	IBMCR	N/A	50	485,782.30	03/04/19
793	Rajshahi Br	Not Available	Not Available	3401746	PO	PRINCIPAL, LALITNAGOR HIG	N/A	200	485,982.30	03/04/19
794	Rajshahi Br	Not Available	Not Available	3401818	PO	IBNTIR	N/A	50	486,032.30	03/04/19
795	Rajshahi Br	Not Available	Not Available	3402059	PO	PRESIDENT / MEMBER SECR	N/A	200	486,232.30	03/04/19
796	Rajshahi Br	Not Available	Not Available	3811269	PO	PR. R COLLEGE, SOPURA	N/A	200	486,432.30	03/04/19
797	Rajshahi Br	Not Available	Not Available	3811958	PO	IBMCH	N/A	100	486,532.30	03/04/19
798	Rajshahi Br	Not Available	Not Available	440405	PO	MD ZILLOR RAHMAN	N/A	105.49	486,637.79	03/04/19
799	Rajshahi Br	Not Available	Not Available	440412	PO	MD MAJHARUL ISLAM	N/A	13.5	486,651.29	03/04/19
800	Rajshahi Br	Not Available	Not Available	440415	PO	MD SHAHIN KOBIR	N/A	1.13	486,652.42	03/04/19
801	Rajshahi Br	Not Available	Not Available	4401399	PO	AYESHA KHATUN	N/A	1500	488,152.42	03/04/19
802	Rajshahi Br	Not Available	Not Available	4402013	PO	IBIHT	N/A	100	488,252.42	03/04/19
803	Rajshahi Br	Not Available	Not Available	4402199	PO	IBIHT	N/A	300	488,552.42	03/04/19
804	Rajshahi Br	Not Available	Not Available	4402314	PO	oic	N/A	30	488,582.42	03/04/19
805	Rajshahi Br	Not Available	Not Available	4402440	PO	IBINT	N/A	250	488,832.42	03/04/19
806	Pabna Branch	Not Available	Not Available	306298	PO	Momin, RAKUB	N/A	4985.00	493,817.42	03/04/19

Islami Bank Bangladesh Limited
Operations Wing
Branches Control Division
Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2017

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
807	Pabna Branch	Not Available	Not Available	2767561	PO	Momotaz Begum	N/A	29.70	493,847.12	03/04/19
808	Pabna Branch	Not Available	Not Available	1605630	DD	Dainik Isamati	N/A	500	494,347.12	03/04/19
809	Pabna Branch	Not Available	Not Available	2237072	DD	Hasnat & Brothers	N/A	303.00	494,650.12	03/04/19
810	Nawabpur Road	Not Available	Not Available	3162536	DD	Desh IND. PVT. LTD.	N/A	15000.00	509,650.12	03/04/19
811	Nawabpur Road	Not Available	Not Available	4304425	PO	WALIULLAH	N/A	169.15	509,819.27	03/04/19
812	Nawabpur Road	Not Available	Not Available	4304968	PO	amatun rahman	N/A	450	510,269.27	03/04/19
813	Nawabpur Road	Not Available	Not Available	4826143	PO	SAHERA BEGUM	N/A	150	510,419.27	03/04/19
814	Nawabpur Road	Not Available	Not Available	4826714	PO	Eastern Tubes Ltd	N/A	600	511,019.27	03/04/19
815	Nawabpur Road	Not Available	Not Available	CA-1339	Sundry	Md.Masudur Rahman	N/A	1000	512,019.27	03/04/19
816	Nawabpur Road	Not Available	Not Available	CA-3411	Sundry	Pajuar Elect.House	N/A	33000	545,019.27	03/04/19
817	FRSD	Not Available	Not Available	35187355	Saving	Sheikh Harun ar Rashid	N/A	5000	550,019.27	03/04/19
818	FRSD	Not Available	Not Available	1015443	AWCA	M Jahangir	N/A	13279	563,298.27	03/04/19
819	Anderkilla Branch	Not Available	Not Available	12	Sundry	TASLIMA BEGUM	N/A	6000	569,298.27	03/04/19
820	Anderkilla Branch	Not Available	Not Available	Nil	Sundry	A. SABOR	N/A	3000	572,298.27	03/04/19
821	Anderkilla Branch	Not Available	Not Available	Nil	Sundry	VOUCHER TAKEN BY DEPOSIT	N/A	1000	573,298.27	03/04/19
822	Anderkilla Branch	Not Available	Not Available	MSS-5759	Sundry	REHENA BEGUM	N/A	3000	576,298.27	03/04/19
823	Anderkilla Branch	Not Available	Not Available	2089	Sundry	AFROJA SULTANA	N/A	2000	578,298.27	03/04/19
824	Anderkilla Branch	Not Available	Not Available	MSS-10/2211	Sundry	NURUL ISLAM	N/A	3000	581,298.27	03/04/19
825	Anderkilla Branch	Not Available	Not Available	14152/10	Sundry	Nil	N/A	10000	591,298.27	03/04/19
826	Anderkilla Branch	Not Available	Not Available	MSA-24271	Sundry	NAZRUL ISLAM	N/A	5000	596,298.27	03/04/19
827	Anderkilla Branch	Not Available	Not Available	MSS-10/26264	Sundry	FARIDUL ALAM	N/A	2000	598,298.27	03/04/19
828	Anderkilla Branch	Not Available	Not Available	MSS-3818	Sundry	SALAUDDIN	N/A	300	598,598.27	03/04/19
829	Anderkilla Branch	Not Available	Not Available	6781/7	Sundry	NIL	N/A	7000	605,598.27	03/04/19
830	Anderkilla Branch	Not Available	Not Available	5112	Sundry	NAZIR HOSSAIN	N/A	3000	608,598.27	03/04/19
831	Anderkilla Branch	Not Available	Not Available	3037	Sundry	MOHIUDDIN CHY	N/A	1500	610,098.27	03/04/19
832	Anderkilla Branch	Not Available	Not Available	Nil	Sundry	MD. SAIFUL ALAM	N/A	5000	615,098.27	03/04/19
833	Anderkilla Branch	Not Available	Not Available	MSA-24228	Sundry	ABDUL AWAL	N/A	1000	616,098.27	03/04/19
834	Anderkilla Branch	Not Available	Not Available	185/2	Sundry	MD. ABDUL KAIYUM	N/A	1000	617,098.27	03/04/19
835	Anderkilla Branch	Not Available	Not Available	MSA-14265/8	Sundry	MD. YOUNUS	N/A	3000	620,098.27	03/04/19
836	Anderkilla Branch	Not Available	Not Available	MSS-10/4048	Sundry	NURUL ABSAR	N/A	5400	625,498.27	03/04/19
837	Anderkilla Branch	Not Available	Not Available	MSS-10/3552	Sundry	RAFIQUE AHMED	N/A	5500	630,998.27	03/04/19
838	Anderkilla Branch	Not Available	Not Available	10194	Sundry	MUZAMMEL HOQUE	N/A	4500	635,498.27	03/04/19
839	Anderkilla Branch	Not Available	Not Available	2663	Sundry	JAMAL UDDIN	N/A	500	635,998.27	03/04/19
840	Anderkilla Branch	Not Available	Not Available	MSS-2690	Sundry	MD. RAJ MON	N/A	2000	637,998.27	03/04/19
841	Anderkilla Branch	Not Available	Not Available	MSS-10/1915	Sundry	KHATIZA BEGUM	N/A	500	638,498.27	03/04/19
842	Anderkilla Branch	Not Available	Not Available	MSS-1152/10	Sundry	Nil	N/A	1000	639,498.27	03/04/19
843	Anderkilla Branch	Not Available	Not Available	MSA-3073	Sundry	SHAMSUL HOQUE	N/A	1000	640,498.27	03/04/19
844	Anderkilla Branch	Not Available	Not Available	MSA-9165	Sundry	HALIM	N/A	200	640,698.27	03/04/19
845	Anderkilla Branch	Not Available	Not Available	MSA-2740/5	Sundry	SAMON ARA	N/A	500	641,198.27	03/04/19
846	Anderkilla Branch	Not Available	Not Available	MSS-10/5343	Sundry	JALAL AHMED	N/A	1000	642,198.27	03/04/19
847	Anderkilla Branch	Not Available	Not Available	Nil	Sundry	VOUCHER TAKEN BY DEPOSIT	N/A	1000	643,198.27	03/04/19
848	Anderkilla Branch	Not Available	Not Available	MSS-10/4938	Sundry	MD. IDRIS	N/A	2000	645,198.27	03/04/19
849	Anderkilla Branch	Not Available	Not Available	Nil	Sundry	VOUCHER TAKEN BY DEPOSIT	N/A	500	645,698.27	03/04/19
850	Anderkilla Branch	Not Available	Not Available	Nil	Sundry	VOUCHER TAKEN BY DEPOSIT	N/A	100	645,798.27	03/04/19

Islami Bank Bangladesh Limited
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Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2017

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
851	Anderkilla Branch	Not Available	Not Available	Nil	Sundry	KAZI SABER AHMED	N/A	1500	647,298.27	03/04/19
852	Anderkilla Branch	Not Available	Not Available	MSA-29257	Sundry	M. ALAMGIR	N/A	500	647,798.27	03/04/19
853	Anderkilla Branch	Not Available	Not Available	MSA-24263	Sundry	MD. KHALILUR RAHMAN	N/A	500	648,298.27	03/04/19
854	Anderkilla Branch	Not Available	Not Available	4421	Sundry	K.M BAHAR UDDIN	N/A	1000	649,298.27	03/04/19
855	Anderkilla Branch	Not Available	Not Available	MSS-11024838	Sundry	ABU TAHER	N/A	500	649,798.27	03/04/19
856	Anderkilla Branch	Not Available	Not Available	Nil	Sundry	MOSHARAT HOSSAIN TALOK	N/A	5000	654,798.27	03/04/19
857	Anderkilla Branch	Not Available	Not Available	MSS-400/10	Sundry	NUR TAZ BEGUM	N/A	1000	655,798.27	03/04/19
858	Anderkilla Branch	Not Available	Not Available	11030418	Sundry	JASMIN SULTANA	N/A	1000	656,798.27	03/04/19
859	Anderkilla Branch	Not Available	Not Available	26874	Sundry	MOMTUZUL ISLAM	N/A	100	656,898.27	03/04/19
860	Anderkilla Branch	Not Available	Not Available	11010321	Sundry	MD. ALI	N/A	1000	657,898.27	03/04/19
861	Anderkilla Branch	Not Available	Not Available	MSA-29543	Sundry	SAYED MD. ALI	N/A	180	658,078.27	03/04/19
862	Anderkilla Branch	Not Available	Not Available		Sundry	YEASIN NEWAZ	N/A	1000	659,078.27	03/04/19
863	Anderkilla Branch	Not Available	Not Available	MSS-10/3939	Sundry	MD. MONIRUL ISLAM	N/A	1000	660,078.27	03/04/19
864	Anderkilla Branch	Not Available	Not Available	3073	Sundry	SHAMSUL HOQUE	N/A	1000	661,078.27	03/04/19
865	Anderkilla Branch	Not Available	Not Available	MSA-9266	Sundry	S AHMED	N/A	572	661,650.27	03/04/19
866	Anderkilla Branch	Not Available	Not Available	MSA-146	Sundry	ABDUR RASHID	N/A	189	661,839.27	03/04/19
867	Anderkilla Branch	Not Available	Not Available	303583	Sundry	BALA RAM SHIL	N/A	3500	665,339.27	03/04/19
868	Anderkilla Branch	Not Available	Not Available	MSS-10/08	Sundry	HOSNE ARA BEGUM	N/A	2000	667,339.27	03/04/19
869	Anderkilla Branch	Not Available	Not Available	MSA-18589	Sundry	Z.ISLAM	N/A	14000	681,339.27	03/04/19
870	Anderkilla Branch	Not Available	Not Available	29843	Sundry	Nil	N/A	1000	682,339.27	03/04/19
871	Anderkilla Branch	Not Available	Not Available	MSA-6062/2	Sundry	PERVEZ	N/A	93.5	682,432.77	03/04/19
872	Anderkilla Branch	Not Available	Not Available	MSA-3678	Sundry	MD. NURUL ISLAM	N/A	1000	683,432.77	03/04/19
873	Anderkilla Branch	Not Available	Not Available	Nil	Sundry	VOUCHER TAKEN BY DEPOSIT	N/A	2000	685,432.77	03/04/19
874	Anderkilla Branch	Not Available	Not Available	MSS-10/1071	Sundry	AZAD KAMAL	N/A	6000	691,432.77	03/04/19
875	Anderkilla Branch	Not Available	Not Available	MSA-3678	Sundry	MD. NURUL ISLAM	N/A	1000	692,432.77	03/04/19
876	Anderkilla Branch	Not Available	Not Available	MSS-10/3399	Sundry	MD. ABDUL MALEK	N/A	1000	693,432.77	03/04/19
877	Anderkilla Branch	Not Available	Not Available	MSS-10/4641	Sundry	MD. ALAM	N/A	5000	698,432.77	03/04/19
878	Anderkilla Branch	Not Available	Not Available	Nil	Sundry	VOCHER TAKEN	N/A	1000	699,432.77	03/04/19
879	Anderkilla Branch	Not Available	Not Available	Nil	Sundry	VOCHER TAKEN	N/A	2000	701,432.77	03/04/19
880	Anderkilla Branch	Not Available	Not Available	Nil	Sundry	VOCHER TAKEN	N/A	1700	703,132.77	03/04/19
881	Anderkilla Branch	Not Available	Not Available	3484765	PO Payable	CRSC	N/A	1000	704,132.77	03/04/19
882	Anderkilla Branch	Not Available	Not Available	3491810	PO Payable	BD PUS. P. O BIK.SOMITY	N/A	450	704,582.77	03/04/19
883	Anderkilla Branch	Not Available	Not Available	3492656	PO Payable	PRIN ARH MEDICAL COLLEGE	N/A	200	704,782.77	03/04/19
884	Anderkilla Branch	Not Available	Not Available	3575475	PO Payable	THE DAILY AL MUJADDED	N/A	6480	711,262.77	03/04/19
885	Anderkilla Branch	Not Available	Not Available	3577008	PO Payable	REV.D.COLLC.TG.& CONV.LED	N/A	2000	713,262.77	03/04/19
886	Anderkilla Branch	Not Available	Not Available	3577371	PO Payable	DR.SUNIL	N/A	1000	714,262.77	03/04/19
887	Anderkilla Branch	Not Available	Not Available	3579274	PO Payable	REG.IIUC	N/A	100	714,362.77	03/04/19
888	Anderkilla Branch	Not Available	Not Available	3579341	PO Payable	PRINC.D U A MAD	N/A	100	714,462.77	03/04/19
889	Anderkilla Branch	Not Available	Not Available	3579464	PO Payable	PRINCIPAL,D U K MADRASA	N/A	100	714,562.77	03/04/19
890	Anderkilla Branch	Not Available	Not Available	4524400	PO Payable	PR.RASULABAD I F M	N/A	300	714,862.77	03/04/19
891	Anderkilla Branch	Not Available	Not Available	4527917	PO Payable	SUPER,MAD.E ABU HUR.(R.)	N/A	100	714,962.77	03/04/19

Islami Bank Bangladesh Limited
Operations Wing
 Branches Control Division
 Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2017

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
892	Anderkilla Branch	Not Available	Not Available	4528363	PO Payable	HEADMASTER,RA H.H.SCHOO	N/A	100	715,062.77	03/04/19
893	Anderkilla Branch	Not Available	Not Available	4528380	PO Payable	HEADMASTER,R.H. SCHOOL	N/A	100	715,162.77	03/04/19
894	Mirpur Branch	Not Available	Not Available	MSS-6564	Sundry	TASLIMA AKTER	N/A	500	715,662.77	03/04/19
895	Mirpur Branch	Not Available	Not Available	MSS7615	Sundry	PERVEZ	N/A	1000	716,662.77	03/04/19
896	Mirpur Branch	Not Available	Not Available	MSS-10039	Sundry	NAZRUL ISLAM	N/A	1000	717,662.77	03/04/19
897	Mirpur Branch	Not Available	Not Available	MSS-15220	Sundry	MIZANUR	N/A	500	718,162.77	03/04/19
898	Mirpur Branch	Not Available	Not Available	MSA 4624	Sundry	NURJAHAN KOLI	N/A	2000	720,162.77	03/04/19
899	Mirpur Branch	Not Available	Not Available	MSS-1088	Sundry	RAJBUL HALIM	N/A	2000	722,162.77	03/04/19
900	Mirpur Branch	Not Available	Not Available	MSS-12700	Sundry	Nil	N/A	2500	724,662.77	03/04/19
901	Mirpur Branch	Not Available	Not Available	MSS898	Sundry	NURUL ISLAM	N/A	1000	725,662.77	03/04/19
902	Mirpur Branch	Not Available	Not Available	MSS 17347	Sundry	NOOR ALAM MANIK	N/A	1000	726,662.77	03/04/19
903	Mirpur Branch	Not Available	Not Available	MSS-6976/6	Sundry	RABIUL ISLAM	N/A	1000	727,662.77	03/04/19
904	Mirpur Branch	Not Available	Not Available	ATM BF BALANCE	Sundry	ASHRAFUL ISLAM	N/A	1550	729,212.77	03/04/19
905	Mirpur Branch	Not Available	Not Available	MSA 22602	Sundry	Nil	N/A	100	729,312.77	03/04/19
906	Mirpur Branch	Not Available	Not Available	MSA 3056207	Sundry	SURIYA BEGUM	N/A	1500	730,812.77	03/04/19
907	Mirpur Branch	Not Available	Not Available	MSS-4426	Sundry	KHADIZA BEGUM	N/A	1000	731,812.77	03/04/19
908	Mirpur Branch	Not Available	Not Available	MSS-1860	Sundry	MONIR	N/A	1000	732,812.77	03/04/19
909	Mirpur Branch	Not Available	Not Available	MSS-6904	Sundry	SURIYA AKTER	N/A	500	733,312.77	03/04/19
910	Mirpur Branch	Not Available	Not Available	MSS-6925	Sundry	SABINA YEASMIN	N/A	500	733,812.77	03/04/19
911	Mirpur Branch	Not Available	Not Available	MSS 1499	Sundry	KHALEDA	N/A	500	734,312.77	03/04/19
912	Mirpur Branch	Not Available	Not Available	MSS-7615	Sundry	PARVEZ	N/A	1000	735,312.77	03/04/19
913	Mirpur Branch	Not Available	Not Available	MSA 9624	Sundry	NOORJAHAN KOLI	N/A	3000	738,312.77	03/04/19
914	Mirpur Branch	Not Available	Not Available	MSS-10/2188	Sundry	ROKSHANA	N/A	500	738,812.77	03/04/19
915	Mirpur Branch	Not Available	Not Available	MSA-10570	Sundry	NURUL AMIN	N/A	3000	741,812.77	03/04/19
916	Mirpur Branch	Not Available	Not Available	MSA 2244-6	Sundry	PARVIN	N/A	1000	742,812.77	03/04/19
917	Mirpur Branch	Not Available	Not Available	MSS-8383	Sundry	PIARA BEGUM	N/A	500	743,312.77	03/04/19
918	Mirpur Branch	Not Available	Not Available	MSS-1514	Sundry	BABY BEGUM	N/A	500	743,812.77	03/04/19
919	Mirpur Branch	Not Available	Not Available	MSA-9624	Sundry	NOORJAHAN KOLI	N/A	2000	745,812.77	03/04/19
920	Mirpur Branch	Not Available	Not Available	MSS-2207	Sundry	MD.BADOL	N/A	1000	746,812.77	03/04/19
921	Mirpur Branch	Not Available	Not Available	MSS-710/10	Sundry	ASHRAF HOSSAIN	N/A	1500	748,312.77	03/04/19
922	Mirpur Branch	Not Available	Not Available	11970	Sundry	KAWSER PERVIN	N/A	1000	749,312.77	03/04/19
923	Mirpur Branch	Not Available	Not Available	MSS-17350	Sundry	ABDUL JALIL	N/A	1000	750,312.77	03/04/19
924	Mirpur Branch	Not Available	Not Available	MSS-1561	Sundry	REBEKA SULTANA	N/A	500	750,812.77	03/04/19
925	Mirpur Branch	Not Available	Not Available	MSS—5372	Sundry	MINARA BEGUM	N/A	1000	751,812.77	03/04/19
926	Mirpur Branch	Not Available	Not Available	MSS-3691	Sundry	MANIK	N/A	500	752,312.77	03/04/19
927	Mirpur Branch	Not Available	Not Available	MSS-19942	Sundry	AMINUL ISLAM	N/A	1000	753,312.77	03/04/19
928	Mirpur Branch	Not Available	Not Available	MSS-12224	Sundry	RUMA	N/A	500	753,812.77	03/04/19
929	Mirpur Branch	Not Available	Not Available	MSS-6887	Sundry	MOIN UDDIN	N/A	1000	754,812.77	03/04/19
930	Mirpur Branch	Not Available	Not Available	MSS-5463	Sundry	RAZIA SULTANA SHEWLY	N/A	500	755,312.77	03/04/19
931	Kushtia Branch	NATIONAL MONEY EXCH.CO.PO,BOX	CATIAN,KUMARKHALI	3303	Msa	ANAS-UD DAULA.	Not Available	2897.86	758,210.63	03/04/19
932	Kushtia Branch	A. ROUF, MEHER MONJIL ,TALIPARA	VILL - POLASHIPARA, THANA - GANGNI	5926	Msa	LAJINA AKTER	Not Available	317.99	758,528.62	03/04/19
933	Kushtia Branch	HOUSING A-196, KUSHTIA	HOUSING A-196, KUSHTIA	14968	Msa	ARSHAD HOSEN, MOJIBAR RA	Not Available	819.01	759,347.63	03/04/19
934	Kushtia Branch	KALISHANKOR PUR, Kushtia	KALISHANKOR PUR, Kushtia	15201	Msa	REHENA PARVIN	Not Available	745.1	760,092.73	03/04/19
935	Kushtia Branch	HERA,RAITA,BAHADURPUR,BHERAMARA	HERA,RAITA,BAHADURPUR,BHERAMARA	15217	Msa	MD.KHAIRUL BASHAR	Not Available	1408.85	761,501.58	03/04/19
936	Kushtia Branch	12/5,BAROYARITOLA ROAD,MOHINI MILL	12/5,BAROYARITOLA ROAD,MOHINI MILL	15268	Msa	JHANTU SKEIKH	Not Available	745.1	762,246.68	03/04/19
937	Kushtia Branch	1 NO. MOSZID BARI LANE, ARUAPARA	1 NO. MOSZID BARI LANE, ARUAPARA	15159	Msa	RIZIA BEGUM	Not Available	627.39	762,874.07	03/04/19
938	Lohagara Branch	Not Available	Not Available	3191970	DD	president, mustafizur rahman	N/A	100	762,974.07	03/04/19
939	Lohagara Branch	Not Available	Not Available	3555333	DD	president, mustafizur rahman	N/A	100	763,074.07	03/04/19
940	Lohagara Branch	Not Available	Not Available	3012102	DD	Shavapati	N/A	100	763,174.07	03/04/19
941	Lohagara Branch	Not Available	Not Available	3640049	DD	Shavapati	N/A	100	763,274.07	03/04/19
942	Lohagara Branch	Not Available	Not Available	Msa-14417	Sundry	Noor Jahan Begum	N/A	500	763,774.07	03/04/19

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
943	Lohagara Branch	Not Available	Not Available	A\c-66 T.T.486	Sundry	Nurul Kabir	N/A	800	771,774.07	03/04/19
944	Lohagara Branch	Not Available	Not Available	Mss-3135	Sundry	Zahirul Islam	N/A	600	772,374.07	03/04/19
945	Lohagara Branch	Not Available	Not Available	MSA-14000	Sundry	Abu Taher	N/A	500	772,874.07	03/04/19
946	Lohagara Branch	Not Available	Not Available	Mss-3183	Sundry	Shaheda Begum	N/A	500	773,374.07	03/04/19
947	Lohagara Branch	Not Available	Not Available	mss-10.406	Sundry	Md.Osman	N/A	1000	774,374.07	03/04/19
948	Lohagara Branch	Not Available	Not Available	mss-3051	Sundry	Hosne ara begum	N/A	2000	776,374.07	03/04/19
949	Lohagara Branch	Not Available	Not Available	msa-1236	Sundry	Nurul Islam	N/A	200	776,574.07	03/04/19
950	Lohagara Branch	Not Available	Not Available	msa-19520	Sundry	Jashim uddin	N/A	500	777,074.07	03/04/19
951	Lohagara Branch	Not Available	Not Available	Msa-19500	Sundry	Md.Mukter Ahmed	N/A	500	777,574.07	03/04/19
952	Lohagara Branch	Not Available	Not Available	Mss-3603	Sundry	Mustak Ahmed	N/A	500	778,074.07	03/04/19
953	Lohagara Branch	Not Available	Not Available	Mss-3372	Sundry	Rahima Begum	N/A	1000	779,074.07	03/04/19
954	Lohagara Branch	Not Available	Not Available	Mss-5281	Sundry	Md.Alam	N/A	2500	781,574.07	03/04/19
955	Lohagara Branch	Not Available	Not Available	Mss-94066	Sundry	Hasina Akter	N/A	5000	786,574.07	03/04/19
956	Lohagara Branch	Not Available	Not Available	Mss-1102908	Sundry	Mizanur Rahman	N/A	500	787,074.07	03/04/19
957	Lohagara Branch	Not Available	Not Available	Msa-19391	Sundry	Farida	N/A	500	787,574.07	03/04/19
958	Lohagara Branch	Not Available	Not Available	Mss-3331	Sundry	Rubi Akter	N/A	200	787,774.07	03/04/19
959	Lohagara Branch	Not Available	Not Available	Msa0287360	Sundry	Nasima Akter	N/A	500	788,274.07	03/04/19
960	Lohagara Branch	Not Available	Not Available	Mss-2515	Sundry	Shamsul Alam	N/A	2000	790,274.07	03/04/19
961	Lohagara Branch	Not Available	Not Available	Mss-3079	Sundry	Nazim Uddin	N/A	1000	791,274.07	03/04/19
962	Lohagara Branch	Not Available	Not Available	Mss-2888	Sundry	Ahmad Meah	N/A	1000	792,274.07	03/04/19
963	Lohagara Branch	Not Available	Not Available	Msa-0212284	Sundry	Md.Yeakub	N/A	500	792,774.07	03/04/19
964	Lohagara Branch	Not Available	Not Available	Mss-3378	Sundry	Enamul Hoque	N/A	500	793,274.07	03/04/19
965	Lohagara Branch	Not Available	Not Available	Mss-1165	Sundry	Solaiman	N/A	500	793,774.07	03/04/19
966	Lohagara Branch	Not Available	Not Available	Msa-2148	Sundry	Hafsa	N/A	2000	795,774.07	03/04/19
967	Lohagara Branch	Not Available	Not Available	Msa-1165	Sundry	Md.Jasim	N/A	500	796,274.07	03/04/19
968	Lohagara Branch	Not Available	Not Available	MSA 789	Sundry	Dula miah	N/A	500	796,774.07	03/04/19
969	Lohagara Branch	Not Available	Not Available	Mss-1449	Sundry	Khairun Nesa	N/A	500	797,274.07	03/04/19
970	Lohagara Branch	Not Available	Not Available	Msa-1619	Sundry	Rijja Begum	N/A	200	797,474.07	03/04/19
971	Lohagara Branch	Not Available	Not Available	Msa-14729	Sundry	Mustafiz	N/A	100	797,574.07	03/04/19
972	Lohagara Branch	Not Available	Not Available	Mss-3699	Sundry	Zahangir Alam	N/A	300	797,874.07	03/04/19
973	Lohagara Branch	Not Available	Not Available	Msa-19193	Sundry	Abdus Sattar	N/A	9080	806,954.07	03/04/19
974	Lohagara Branch	Not Available	Not Available	Msa-4758	Sundry	Mostafizur Rahman	N/A	5000	811,954.07	03/04/19
975	Lohagara Branch	Not Available	Not Available	Mss-102	Sundry	Kutub Uddin	N/A	300	812,254.07	03/04/19
976	Lohagara Branch	Not Available	Not Available	Mss-40	Sundry	Montahera	N/A	1000	813,254.07	03/04/19
977	Lohagara Branch	Not Available	Not Available	PO	Sundry	PO-Taken away by client	N/A	100	813,354.07	03/04/19
978	Lohagara Branch	Not Available	Not Available	Mss-1449	Sundry	Nasrin	N/A	500	813,854.07	03/04/19
979	Lohagara Branch	Not Available	Not Available	Mss-4001	Sundry	Delwar Hossain	N/A	1000	814,854.07	03/04/19
980	Lohagara Branch	Not Available	Not Available	Mss-1553	Sundry	Md.Alamgir	N/A	200	815,054.07	03/04/19
981	Lohagara Branch	Not Available	Not Available	Msa-20040	Sundry	Jusna Akter	N/A	500	815,554.07	03/04/19
982	Lohagara Branch	Not Available	Not Available	Msa-20169	Sundry	Yousuf	N/A	2000	817,554.07	03/04/19
983	Lohagara Branch	Not Available	Not Available	Msa-14509	Sundry	Nurul Iman	N/A	5000	822,554.07	03/04/19
984	Lohagara Branch	Not Available	Not Available	Mss-2497	Sundry	Ambia begum	N/A	500	823,054.07	03/04/19
985	Lohagara Branch	Not Available	Not Available	Mss-411	Sundry	Nurul Hoq	N/A	500	823,554.07	03/04/19
986	Lohagara Branch	Not Available	Not Available	Mss-2526	Sundry	Abdur Rahim	N/A	400	823,954.07	03/04/19
987	Lohagara Branch	Not Available	Not Available	Mss-219	Sundry	Mobarek	N/A	500	824,454.07	03/04/19
988	Lohagara Branch	Not Available	Not Available	Mss-291	Sundry	Saifullah	N/A	1000	825,454.07	03/04/19
989	Lohagara Branch	Not Available	Not Available	Mss-298	Sundry	Jannat	N/A	1000	826,454.07	03/04/19
990	Lohagara Branch	Not Available	Not Available	Mss-2928	Sundry	Sirajul Islam	N/A	1000	827,454.07	03/04/19
991	Lohagara Branch	Not Available	Not Available	Mss-3026	Sundry	Morshedul Alam	N/A	500	827,954.07	03/04/19
992	Lohagara Branch	Not Available	Not Available	Mss-3631	Sundry	Soha Akter	N/A	1000	828,954.07	03/04/19
993	Lohagara Branch	Not Available	Not Available	Msa-1185	Sundry	Abul Hossain	N/A	10000	838,954.07	03/04/19
994	Lohagara Branch	Not Available	Not Available	Msa-8143	Sundry	Mahbulul Alam	N/A	3000	841,954.07	03/04/19
995	Lohagara Branch	Not Available	Not Available	Msa-1396	Sundry	Noor begum	N/A	600	842,554.07	03/04/19
996	Lohagara Branch	Not Available	Not Available	Msa-3213	Sundry	Abdullah	N/A	10000	852,554.07	03/04/19

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997	Lohagara Branch	Not Available	Not Available	Mss-4107	Sundry	S.M.Yahea	N/A	1000	853,554.07	03/04/19
998	Lohagara Branch	Not Available	Not Available	Msa-1820	Sundry	Abdur Razzak	N/A	1000	854,554.07	03/04/19
999	Lohagara Branch	Not Available	Not Available	Msa-1500782	Sundry	Anwar Hosain	N/A	15000	869,554.07	03/04/19
1000	Lohagara Branch	Not Available	Not Available	Msa-10157	Sundry	Senu Ara Begum	N/A	300	869,854.07	03/04/19
1001	Lohagara Branch	Not Available	Not Available	Mss-4265	Sundry	Humayun	N/A	1000	870,854.07	03/04/19
1002	Lohagara Branch	Not Available	Not Available	Mss-3631	Sundry	Soha Akter	N/A	1000	871,854.07	03/04/19
1003	Lohagara Branch	Not Available	Not Available	Msa-18440	Sundry	Md.Shahidullah	N/A	2000	873,854.07	03/04/19
1004	Lohagara Branch	Not Available	Not Available	Msa-1195	Sundry	Md.Soleman	N/A	8000	881,854.07	03/04/19
1005	Lohagara Branch	Not Available	Not Available	Msa-11823	Sundry	Bashir Ahmed	N/A	200	882,054.07	03/04/19
1006	Lohagara Branch	Not Available	Not Available	Msa-17524	Sundry	Nazim uddin	N/A	1236	883,290.07	03/04/19
1007	Lohagara Branch	Not Available	Not Available	Mss-1920	Sundry	Nasima Akter	N/A	500	883,790.07	03/04/19
1008	Lohagara Branch	Not Available	Not Available	Mss-4346	Sundry	Ahmed Hossen	N/A	500	884,290.07	03/04/19
1009	Lohagara Branch	Not Available	Not Available	Msa-20627	Sundry	Homayun	N/A	1000	885,290.07	03/04/19
1010	Lohagara Branch	Not Available	Not Available	Mss-4591	Sundry	Zolekah	N/A	2000	887,290.07	03/04/19
1011	Lohagara Branch	Not Available	Not Available	Msa-10568	Sundry	Monjurul islam	N/A	500	887,790.07	03/04/19
1012	Lohagara Branch	Not Available	Not Available	Msa-4958	Sundry	Jahan Ara Begum	N/A	100	887,890.07	03/04/19
1013	Lohagara Branch	Not Available	Not Available	Mss-4152	Sundry	Rehena begum	N/A	300	888,190.07	03/04/19
1014	Lohagara Branch	Not Available	Not Available	Mss-3434	Sundry	Yeasmin Akter	N/A	500	888,690.07	03/04/19
1015	Lohagara Branch	Not Available	Not Available	Msa1239	Sundry	Abdul khalek	N/A	2392	891,082.07	03/04/19
1016	Lohagara Branch	Not Available	Not Available	Mss-4224	Sundry	Abdur Rahman	N/A	300	891,382.07	03/04/19
1017	Lohagara Branch	Not Available	Not Available	Mss-452	Sundry	Samsul islam	N/A	500	891,882.07	03/04/19
1018	Lohagara Branch	Not Available	Not Available	Mss-1692	Sundry	Harunur Rashid	N/A	500	892,382.07	03/04/19
1019	Lohagara Branch	Not Available	Not Available	Mss-463	Sundry	Anwar hossain	N/A	500	892,882.07	03/04/19
1020	Lohagara Branch	Not Available	Not Available	Mss-4585	Sundry	Manoara Begum	N/A	1000	893,882.07	03/04/19
1021	Lohagara Branch	Not Available	Not Available	Mss-3424	Sundry	Kawsar Jannat	N/A	1000	894,882.07	03/04/19
1022	Lohagara Branch	Not Available	Not Available	Mss-3953	Sundry	Noor Mohammad	N/A	500	895,382.07	03/04/19
1023	Lohagara Branch	Not Available	Not Available	Mss-1760	Sundry	Rajia Begum	N/A	1500	896,882.07	03/04/19
1024	Lohagara Branch	Not Available	Not Available	Mss-2330	Sundry	Yeasmin Akter	N/A	500	897,382.07	03/04/19
1025	Lohagara Branch	Not Available	Not Available	Mss-4364	Sundry	Parvin Akter	N/A	2000	899,382.07	03/04/19
1026	Lohagara Branch	Not Available	Not Available	MSS 2920	Sundry	Jainab Begum	N/A	500	899,882.07	03/04/19
1027	Lohagara Branch	Not Available	Not Available	Mss-4474	Sundry	Monsur Alam	N/A	500	900,382.07	03/04/19
1028	Lohagara Branch	Not Available	Not Available	Mss-1103044	Sundry	Shahab uddin	N/A	500	900,882.07	03/04/19
1029	Lohagara Branch	Not Available	Not Available	Mss-1413	Sundry	Ahmed Hossen	N/A	600	901,482.07	03/04/19
1030	Lohagara Branch	Not Available	Not Available	Mss-4822	Sundry	Md.Yakub	N/A	500	901,982.07	03/04/19
1031	Lohagara Branch	Not Available	Not Available	Nil	Sundry	Umme Salma	N/A	500	902,482.07	03/04/19
1032	Lohagara Branch	Not Available	Not Available	Mss-3483	Sundry	Rina Akter	N/A	1500	903,982.07	03/04/19
1033	Lohagara Branch	Not Available	Not Available	Mss-3482	Sundry	Anwar Hossain	N/A	1500	905,482.07	03/04/19
1034	Lohagara Branch	Not Available	Not Available	Msa-18494	Sundry	Jalal uddin	N/A	612	906,094.07	03/04/19
1035	Lohagara Branch	Not Available	Not Available	Mss-1069	Sundry	Ahmad Safa	N/A	500	906,594.07	03/04/19
1036	Lohagara Branch	Not Available	Not Available	Mss-1290	Sundry	Nurul islam	N/A	1000	907,594.07	03/04/19
1037	Lohagara Branch	Not Available	Not Available	Mss-1309	Sundry	Shahab uddin	N/A	500	908,094.07	03/04/19
1038	Lohagara Branch	Not Available	Not Available	Mss-3832	Sundry	Kawsar Akter	N/A	1000	909,094.07	03/04/19
1039	Lohagara Branch	Not Available	Not Available	Mss-3096	Sundry	Seno Ara Begum	N/A	300	909,394.07	03/04/19
1040	Lohagara Branch	Not Available	Not Available	Mss-1788	Sundry	Rawshan Akter	N/A	5000	914,394.07	03/04/19
1041	Lohagara Branch	Not Available	Not Available	Msa-6679	Sundry	Farida Yeasmin	N/A	2000	916,394.07	03/04/19
1042	Lohagara Branch	Not Available	Not Available	Msa-110062	Sundry	Md.Jahangir Alam	N/A	1000	917,394.07	03/04/19
1043	Lohagara Branch	Not Available	Not Available	Mss-1309	Sundry	Shahab Uddin	N/A	500	917,894.07	03/04/19
1044	Lohagara Branch	Not Available	Not Available	Mss-101145	Sundry	Nurul Amin	N/A	2000	919,894.07	03/04/19
1045	Lohagara Branch	Not Available	Not Available	Hajj-88	Sundry	Lokman Sikder	N/A	320	920,214.07	03/04/19
1046	Lohagara Branch	Not Available	Not Available	Mss-378	Sundry	Noor Mohammad	N/A	500	920,714.07	03/04/19
1047	Lohagara Branch	Not Available	Not Available	Mss-4060	Sundry	Johurul Hoque	N/A	500	921,214.07	03/04/19
1048	Lohagara Branch	Not Available	Not Available	Mss-495	Sundry	Nurun Nahar Begum	N/A	500	921,714.07	03/04/19
1049	Lohagara Branch	Not Available	Not Available	Msa-21590	Sundry	Saidul Islam	N/A	400	922,114.07	03/04/19
1050	Lohagara Branch	Not Available	Not Available	Msa-8131	Sundry	Idris	N/A	1500	923,614.07	03/04/19

Islami Bank Bangladesh Limited
Operations Wing
Branches Control Division
Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2017

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
1051	Lohagara Branch	Not Available	Not Available	Mss-3441	Sundry	Shahab Uddin	N/A	500	924,114.07	03/04/19
1052	Lohagara Branch	Not Available	Not Available	Mss-444	Sundry	Josna begum	N/A	200	924,314.07	03/04/19
1053	Lohagara Branch	Not Available	Not Available	Mss-3220	Sundry	Sirajul Islam	N/A	1000	925,314.07	03/04/19
1054	Lohagara Branch	Not Available	Not Available	Msa-22850	Sundry	Monjur	N/A	5000	930,314.07	03/04/19
1055	Lohagara Branch	Not Available	Not Available	Msa-19605	Sundry	Atik Jame Mosque	N/A	646	930,960.07	03/04/19
1056	Lohagara Branch	Not Available	Not Available	Msa-1013	Sundry	Fazlul hoq	N/A	500	931,460.07	03/04/19
1057	Lohagara Branch	Not Available	Not Available	Mss-3285	Sundry	Fazlul hoq	N/A	1000	932,460.07	03/04/19
1058	Lohagara Branch	Not Available	Not Available	Mss-3741	Sundry	Liakot	N/A	500	932,960.07	03/04/19
1059	Lohagara Branch	Not Available	Not Available	Mss-1108895	Sundry	Noor Mohammad	N/A	1000	933,960.07	03/04/19
1060	Lohagara Branch	Not Available	Not Available	Mss-395	Sundry	Nasrin	N/A	500	934,460.07	03/04/19
1061	Lohagara Branch	Not Available	Not Available	Mss-1138	Sundry	Mohsena Begum	N/A	500	934,960.07	03/04/19
1062	Lohagara Branch	Not Available	Not Available	Mss-50	Sundry	Md.Rafiq	N/A	500	935,460.07	03/04/19
1063	Lohagara Branch	Not Available	Not Available	Msa-90908	Sundry	Mohi uddin	N/A	400	935,860.07	03/04/19
1064	Lohagara Branch	Not Available	Not Available	Msa-1646	Sundry	Abdus Safur	N/A	800	936,660.07	03/04/19
1065	Lohagara Branch	Not Available	Not Available	Mss-482	Sundry	Jasim uddin	N/A	1000	937,660.07	03/04/19
1066	Lohagara Branch	Not Available	Not Available	Mss-1107915	Sundry	Nasir uddin	N/A	1000	938,660.07	03/04/19
1067	Lohagara Branch	Not Available	Not Available	Msa-19751	Sundry	Md Delwar	N/A	500	939,160.07	03/04/19
1068	Lohagara Branch	Not Available	Not Available	Msa-19425	Sundry	Aysha Siddiqa	N/A	500	939,660.07	03/04/19
1069	Lohagara Branch	Not Available	Not Available	8810	Sundry	Lokman Sikder	N/A	350	940,010.07	03/04/19
1070	Lohagara Branch	Not Available	Not Available	Mss-13228	Sundry	Nurun nahar begum	N/A	400	940,410.07	03/04/19
1071	Lohagara Branch	Not Available	Not Available	Mss-4759	Sundry	Jasim uddin	N/A	1000	941,410.07	03/04/19
1072	Lohagara Branch	Not Available	Not Available	Msa-21870	Sundry	Shahab uddin	N/A	1000	942,410.07	03/04/19
1073	Lohagara Branch	Not Available	Not Available	Mss-2514	Sundry	Azizul Hoque	N/A	1000	943,410.07	03/04/19
1074	Lohagara Branch	Not Available	Not Available	Mss-1410	Sundry	Ruma Akter	N/A	500	943,910.07	03/04/19
1075	Lohagara Branch	Not Available	Not Available	Mss-482	Sundry	Jasim uddin	N/A	1000	944,910.07	03/04/19
1076	Lohagara Branch	Not Available	Not Available	Mss-1453	Sundry	Ahmad Hossain	N/A	600	945,510.07	03/04/19
1077	Lohagara Branch	Not Available	Not Available	Msa-14420	Sundry	Parvin Akter	N/A	500	946,010.07	03/04/19
1078	Lohagara Branch	Not Available	Not Available	Mss-4682	Sundry	Monir Hossain	N/A	500	946,510.07	03/04/19
1079	Lohagara Branch	Not Available	Not Available	Mss-2375	Sundry	Rokiya Begum	N/A	500	947,010.07	03/04/19
1080	Lohagara Branch	Not Available	Not Available	Mss-2427	Sundry	Monoara Begum	N/A	500	947,510.07	03/04/19
1081	Lohagara Branch	Not Available	Not Available	Msa-17997	Sundry	Ali Hossain	N/A	5000	952,510.07	03/04/19
1082	Lohagara Branch	Not Available	Not Available	Mss-9641	Sundry	Marium Khatun	N/A	500	953,010.07	03/04/19
1083	Lohagara Branch	Not Available	Not Available	Mss-9108	Sundry	Momtaz Begum	N/A	300	953,310.07	03/04/19
1084	Lohagara Branch	Not Available	Not Available	Mss-784	Sundry	Nurul Alam	N/A	1000	954,310.07	03/04/19
1085	Lohagara Branch	Not Available	Not Available	Mss-366	Sundry	Shabuddin	N/A	2000	956,310.07	03/04/19
1086	Lohagara Branch	Not Available	Not Available	Mss-4048	Sundry	Akter Hossain	N/A	1000	957,310.07	03/04/19
1087	Lohagara Branch	Not Available	Not Available	Mss-1715	Sundry	Rumman akter	N/A	200	957,510.07	03/04/19
1088	Lohagara Branch	Not Available	Not Available	Mss-2235	Sundry	Solaman	N/A	300	957,810.07	03/04/19
1089	Lohagara Branch	Not Available	Not Available	Mss-1271	Sundry	Manjurul islam	N/A	500	958,310.07	03/04/19
1090	Lohagara Branch	Not Available	Not Available	Mss-566	Sundry	Marium begum	N/A	500	958,810.07	03/04/19
1091	Lohagara Branch	Not Available	Not Available	Mss-3266	Sundry	Nur jahan	N/A	400	959,210.07	03/04/19
1092	Lohagara Branch	Not Available	Not Available	Mss-5225	Sundry	Mohammad Haque	N/A	750	959,960.07	03/04/19
1093	Lohagara Branch	Not Available	Not Available	Mss-251	Sundry	Harunur Rashid	N/A	1000	960,960.07	03/04/19
1094	Lohagara Branch	Not Available	Not Available	Mss- 4820	Sundry	Dilu Ara Begum	N/A	2000	962,960.07	03/04/19
1095	Lohagara Branch	Not Available	Not Available	Mss- 2535	Sundry	Humaira Begum	N/A	500	963,460.07	03/04/19
1096	Lohagara Branch	Not Available	Not Available	Msa- 22722	Sundry	Abdul Haque	N/A	500	963,960.07	03/04/19
1097	Lohagara Branch	Not Available	Not Available	Mss-431	Sundry	Rada Kanti Nath	N/A	500	964,460.07	03/04/19
1098	Lohagara Branch	Not Available	Not Available	Mss-5203	Sundry	Ridwanul Islam	N/A	500	964,960.07	03/04/19
1099	Lohagara Branch	Not Available	Not Available	Mss-1029	Sundry	Khurshida Begum	N/A	1000	965,960.07	03/04/19
1100	Lohagara Branch	Not Available	Not Available	Msa-23358	Sundry	Rabeya Begum	N/A	10000	975,960.07	03/04/19
1101	Lohagara Branch	Not Available	Not Available	Mss-854	Sundry	Rahima Begum	N/A	1000	976,960.07	03/04/19
1102	Lohagara Branch	Not Available	Not Available	Mss-4224	Sundry	Abdur Rahim	N/A	300	977,260.07	03/04/19
1103	Lohagara Branch	Not Available	Not Available	Mss-3097	Sundry	Arefa Begum	N/A	500	977,760.07	03/04/19
1104	Lohagara Branch	Not Available	Not Available	Msa-19356	Sundry	Without Name	N/A	1000	978,760.07	03/04/19

Islami Bank Bangladesh Limited
Operations Wing
Branches Control Division
Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2017

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
1105	Lohagara Branch	Not Available	Not Available	Mss-2323	Sundry	Osman gain	N/A	2000	980,760.07	03/04/19
1106	Lohagara Branch	Not Available	Not Available	Msa -22247	Sundry	Sehena Akter	N/A	1000	981,760.07	03/04/19
1107	Lohagara Branch	Not Available	Not Available	MSA-15758	Sundry	Ali Hossain	N/A	2000	983,760.07	03/04/19
1108	Lohagara Branch	Not Available	Not Available	MSS-4568	Sundry	Md. Harun	N/A	500	984,260.07	03/04/19
1109	Lohagara Branch	Not Available	Not Available	Mss-132	Sundry	Ahmad Hossain	N/A	500	984,760.07	03/04/19
1110	Lohagara Branch	Not Available	Not Available	Mss-4214	Sundry	Aysha Akter	N/A	1000	985,760.07	03/04/19
1111	Lohagara Branch	Not Available	Not Available	Mss-8187	Sundry	Nurul Alam	N/A	1000	986,760.07	03/04/19
1112	Lohagara Branch	Not Available	Not Available	Mss-2126	Sundry	Jannat Ara Begum	N/A	1000	987,760.07	03/04/19
1113	Lohagara Branch	Not Available	Not Available	Mss-6335	Sundry	Hosne Ara	N/A	1000	988,760.07	03/04/19
1114	Lohagara Branch	Not Available	Not Available	MSS-1329	Sundry	Abdus Sukur	N/A	1000	989,760.07	03/04/19
1115	Lohagara Branch	Not Available	Not Available	MSS-2921	Sundry	Monowara	N/A	1000	990,760.07	03/04/19
1116	Lohagara Branch	Not Available	Not Available	MSS-1277	Sundry	Mokter Ahmad	N/A	1000	991,760.07	03/04/19
1117	Lohagara Branch	Not Available	Not Available	MSA-2007	Sundry	Jahangir Alam	N/A	1000	992,760.07	03/04/19
1118	Lohagara Branch	Not Available	Not Available	MSS-4322	Sundry	Md. Harun	N/A	500	993,260.07	03/04/19
1119	Lohagara Branch	Not Available	Not Available	MSS-8187	Sundry	Nurul Alam	N/A	1000	994,260.07	03/04/19
1120	Lohagara Branch	Not Available	Not Available	Msa-3866	Sundry	Noor Begum	N/A	500	994,760.07	03/04/19
1121	Lohagara Branch	Not Available	Not Available	Mss-1379	Sundry	Jaheda	N/A	1000	995,760.07	03/04/19
1122	Lohagara Branch	Not Available	Not Available	MSS-565	Sundry	Rizia Begum	N/A	300	996,060.07	03/04/19
1123	Lohagara Branch	Not Available	Not Available	MSS-5835	Sundry	Marium Khatun	N/A	500	996,560.07	03/04/19
1124	Lohagara Branch	Not Available	Not Available	MSS-1625	Sundry	Enamul Hoque	N/A	300	996,860.07	03/04/19
1125	Lohagara Branch	Not Available	Not Available	MSS-3397	Sundry	Arefa Begum	N/A	500	997,360.07	03/04/19
1126	Lohagara Branch	Not Available	Not Available	MSA-20900	Sundry	Shahidul Hoque	N/A	500	997,860.07	03/04/19
1127	Lohagara Branch	Not Available	Not Available	MSA-22541	Sundry	Mohi Uddin	N/A	1000	998,860.07	03/04/19
1128	Lohagara Branch	Not Available	Not Available	MSS-4878	Sundry	Shahida Begum	N/A	500	999,360.07	03/04/19
1129	Lohagara Branch	Not Available	Not Available	MSS-227	Sundry	Nil	N/A	500	999,860.07	03/04/19
1130	Lohagara Branch	Not Available	Not Available	MSS-3437	Sundry	Noor Aysha	N/A	200	1,000,060.07	03/04/19
1131	Lohagara Branch	Not Available	Not Available	MSS-6270	Sundry	Mino Akter	N/A	500	1,000,560.07	03/04/19
1132	Lohagara Branch	Not Available	Not Available	MSS-2535	Sundry	Humayara Begum	N/A	500	1,001,060.07	03/04/19
1133	Lohagara Branch	Not Available	Not Available	MSS-6402	Sundry	Name Nil	N/A	1000	1,002,060.07	03/04/19
1134	Lohagara Branch	Not Available	Not Available	MSA-1955	Sundry	Deraj	N/A	20000	1,022,060.07	03/04/19
1135	Lohagara Branch	Not Available	Not Available	MSA-1955	Sundry	Deraj	N/A	20000	1,042,060.07	03/04/19
1136	Lohagara Branch	Not Available	Not Available	MSS-2888	Sundry	Ahmad Meah	N/A	1000	1,043,060.07	03/04/19
1137	Lohagara Branch	Not Available	Not Available	MSS-3581	Sundry	Setara Begum	N/A	500	1,043,560.07	03/04/19
1138	Lohagara Branch	Not Available	Not Available	MSS6735	Sundry	Nasima Akter	N/A	500	1,044,060.07	03/04/19
1139	Lohagara Branch	Not Available	Not Available	MSA-22251	Sundry	Md. Zahir Uddin	N/A	500	1,044,560.07	03/04/19
1140	Lohagara Branch	Not Available	Not Available	MSS-2497	Sundry	Rozina Akter	N/A	1000	1,045,560.07	03/04/19
1141	Lohagara Branch	Not Available	Not Available	MSS-3585	Sundry	Jannat Ara	N/A	600	1,046,160.07	03/04/19
1142	Lohagara Branch	Not Available	Not Available	MSS-1553	Sundry	Abul Mokarram	N/A	500	1,046,660.07	03/04/19
1143	Lohagara Branch	Not Available	Not Available	MSS-1238	Sundry	Anowarul Hoque	N/A	500	1,047,160.07	03/04/19
1144	Lohagara Branch	Not Available	Not Available	MSS-5893	Sundry	Nazim Uddin	N/A	1000	1,048,160.07	03/04/19
1145	Lohagara Branch	Not Available	Not Available	MSS-460	Sundry	Nil	N/A	500	1,048,660.07	03/04/19
1146	Lohagara Branch	Not Available	Not Available	MSS-4676	Sundry	Mizbah Uddin	N/A	500	1,049,160.07	03/04/19
1147	Lohagara Branch	Not Available	Not Available	MSS-4950	Sundry	Sumayia Binte Ali	N/A	1000	1,050,160.07	03/04/19
1148	Lohagara Branch	Not Available	Not Available	MSS-6000	Sundry	Rashid	N/A	500	1,050,660.07	03/04/19
1149	Lohagara Branch	Not Available	Not Available	MSS-5761	Sundry	Marjina Begum	N/A	200	1,050,860.07	03/04/19
1150	Lohagara Branch	Not Available	Not Available	MSA-10379	Sundry	Mahbuba Begum	N/A	8000	1,058,860.07	03/04/19
1151	Kalaroa Branch	Not Available	Not Available	3369434	DD	DR. ABU BAKAR	N/A	500	1,059,360.07	03/04/19
1152	Kalaroa Branch	Not Available	Not Available	3369433	DD	DR. SUBASH DEV NATH	N/A	500	1,059,860.07	03/04/19
1153	Madhabdi Branch	Not Available	Not Available	MSS-1817	Sundry	Arifuzzaman	N/A	500	1,060,360.07	03/04/19
1154	Madhabdi Branch	Not Available	Not Available	MSS-1101	Sundry	SHAHIDA AKTER	N/A	1000	1,061,360.07	03/04/19
1155	Madhabdi Branch	Not Available	Not Available	MSS-4146	Sundry	REZAUL KARIM	N/A	500	1,061,860.07	03/04/19
1156	Madhabdi Branch	Not Available	Not Available	MSA-4230	Sundry	Name Nil	N/A	1000	1,062,860.07	03/04/19
1157	Madhabdi Branch	Not Available	Not Available	MSS-1101	Sundry	SHAHIDA AKTER	N/A	1000	1,063,860.07	03/04/19
1158	Madhabdi Branch	Not Available	Not Available	Nil	Sundry	SHARIF	N/A	500	1,064,360.07	03/04/19

Islami Bank Bangladesh Limited
Operations Wing
Branches Control Division
Head Office Dhaka

Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2017

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
1159	Madhabdi Branch	Not Available	Not Available	4231	Sundry	RUBIA BEGUM	N/A	500	1,064,860.07	03/04/19
1160	Madhabdi Branch	Not Available	Not Available	MSS-1101	Sundry	SHAHIDA AKTER	N/A	1000	1,065,860.07	03/04/19
1161	Madhabdi Branch	Not Available	Not Available	MSA-260	Sundry	NAZRUL ISLAM	N/A	500	1,066,360.07	03/04/19
1162	Madhabdi Branch	Not Available	Not Available	Nil	Sundry	DELWARA BEGUM	N/A	200	1,066,560.07	03/04/19
1163	Madhabdi Branch	Not Available	Not Available	MSS-3738	Sundry	ABU SYED	N/A	1000	1,067,560.07	03/04/19
1164	Madhabdi Branch	Not Available	Not Available	2480	Sundry	ANWAR HOSSAIN	N/A	500	1,068,060.07	03/04/19
1165	Madhabdi Branch	Not Available	Not Available	532	Sundry	AYESHA	N/A	5000	1,073,060.07	03/04/19
1166	Madhabdi Branch	Not Available	Not Available	MSS-4907	Sundry	ROZI BEGUM	N/A	400	1,073,460.07	03/04/19
1167	Madhabdi Branch	Not Available	Not Available	1345	Sundry	A. MAJID	N/A	500	1,073,960.07	03/04/19
1168	Madhabdi Branch	Not Available	Not Available	Nil	Sundry	SAIDUR RHAMAN	N/A	500	1,074,460.07	03/04/19
1169	Madhabdi Branch	Not Available	Not Available	3843	Sundry	ZAKIR	N/A	200	1,074,660.07	03/04/19
1170	Madhabdi Branch	Not Available	Not Available	MSS-4831	Sundry	SHAHIN	N/A	500	1,075,160.07	03/04/19
1171	Madhabdi Branch	Not Available	Not Available	MSS-127	Sundry	MAHMUDA	N/A	200	1,075,360.07	03/04/19
1172	Madhabdi Branch	Not Available	Not Available	4907	Sundry	ROJI BEGUM	N/A	400	1,075,760.07	03/04/19
1173	Madhabdi Branch	Not Available	Not Available	MSS-3245	Sundry	SAIFUL ISLAM	N/A	500	1,076,260.07	03/04/19
1174	Madhabdi Branch	Not Available	Not Available	MSS-5827	Sundry	NILUFA	N/A	200	1,076,460.07	03/04/19
1175	Madhabdi Branch	Not Available	Not Available	MSS-4713	Sundry	BISHNU RAY	N/A	1000	1,077,460.07	03/04/19
1176	Madhabdi Branch	Not Available	Not Available	MSS-2349	Sundry	MEZBAUL JANNAT	N/A	200	1,077,660.07	03/04/19
1177	Madhabdi Branch	Not Available	Not Available	MSS-2578	Sundry	MD. JASIM UDDIN	N/A	500	1,078,160.07	03/04/19
1178	Madhabdi Branch	Not Available	Not Available	MSS-6377	Sundry	SETU	N/A	1000	1,079,160.07	03/04/19
1179	Madhabdi Branch	Not Available	Not Available	MSS-5567	Sundry	MD. NAZMUDDIN	N/A	500	1,079,660.07	03/04/19
1180	Madhabdi Branch	Not Available	Not Available	MSS-2349	Sundry	MEZBAUL JANNAT	N/A	200	1,079,860.07	03/04/19
1181	Madhabdi Branch	Not Available	Not Available	MSS-2349	Sundry	MEZBAUL JANNAT	N/A	200	1,080,060.07	03/04/19
1182	Madhabdi Branch	Not Available	Not Available	MSA-	Sundry	PROSON CHANDRA	N/A	100	1,080,160.07	03/04/19
1183	Madhabdi Branch	Not Available	Not Available	MSS-3552	Sundry	LUTFUN NAHAR	N/A	500	1,080,660.07	03/04/19
1184	Madhabdi Branch	Not Available	Not Available	MSS-5255	Sundry	MD. KUTUBUDDIN	N/A	500	1,081,160.07	03/04/19
1185	Madhabdi Branch	Not Available	Not Available	MSS-205	Sundry	SHAHINA KHAN	N/A	100	1,081,260.07	03/04/19
1186	Madhabdi Branch	Not Available	Not Available	MSS-570	Sundry	HARUN	N/A	200	1,081,460.07	03/04/19
1187	Madhabdi Branch	Not Available	Not Available	MSS-2604	Sundry	AKTER	N/A	2500	1,083,960.07	03/04/19
1188	Madhabdi Branch	Not Available	Not Available	Nil	Sundry	name& a/c diff	N/A	500	1,084,460.07	03/04/19
1189	Madhabdi Branch	Not Available	Not Available	Nil	Sundry	name& a/c diff	N/A	100	1,084,560.07	03/04/19
1190	Madhabdi Branch	Not Available	Not Available	Nil	Sundry	MD. MONIR HOSSAIN	N/A	200	1,084,760.07	03/04/19
1191	Madhabdi Branch	Not Available	Not Available	MSS-574	Sundry	SUFIA BEGUM	N/A	400	1,085,160.07	03/04/19
1192	Madhabdi Branch	Not Available	Not Available	MSS-2024	Sundry	NURUL ISLAM	N/A	500	1,085,660.07	03/04/19
1193	Madhabdi Branch	Not Available	Not Available	MSS-1522	Sundry	BILLAL	N/A	200	1,085,860.07	03/04/19
1194	Madhabdi Branch	Not Available	Not Available	MSA-9255	Sundry		N/A	200	1,086,060.07	03/04/19
1195	Madhabdi Branch	Not Available	Not Available	MSS	Sundry	IAHANARA BEGUM	N/A	300	1,086,360.07	03/04/19
1196	Madhabdi Branch	Not Available	Not Available	MSS-1905	Sundry	TASLIMA	N/A	500	1,086,860.07	03/04/19
1197	Madhabdi Branch	Not Available	Not Available	Nil	Sundry	DR. MD. AHAD UDDIN	N/A	500	1,087,360.07	03/04/19
1198	Madhabdi Branch	Not Available	Not Available	Nil	Sundry	ONGMITA GHOSH	N/A	1000	1,088,360.07	03/04/19
1199	Madhabdi Branch	Not Available	Not Available	MSA1526	Sundry	AZIMUN	N/A	100	1,088,460.07	03/04/19
1200	Madhabdi Branch	Not Available	Not Available	MSS4749	Sundry	Name Nil	N/A	1000	1,089,460.07	03/04/19
1201	Madhabdi Branch	Not Available	Not Available	7492	Sundry	Name Nil	N/A	500	1,089,960.07	03/04/19
1202	Madhabdi Branch	Not Available	Not Available	4466	Sundry	MD MONIR SARKAR	N/A	500	1,090,460.07	03/04/19
1203	Madhabdi Branch	Not Available	Not Available	MSS2060	Sundry	SHAMSUNNAHAR	N/A	200	1,090,660.07	03/04/19
1204	Madhabdi Branch	Not Available	Not Available	MSS-7364	Sundry	SHANTI BEGUM	N/A	2000	1,092,660.07	03/04/19
1205	Madhabdi Branch	Not Available	Not Available	MSS 4363	Sundry	MISS AFROZA AKTER	N/A	1000	1,093,660.07	03/04/19
1206	Madhabdi Branch	Not Available	Not Available	MSS4696	Sundry	MD. MANNAN	N/A	1000	1,094,660.07	03/04/19
1207	Madhabdi Branch	Not Available	Not Available	MSS61	Sundry	Name Nil	N/A	400	1,095,060.07	03/04/19
1208	Madhabdi Branch	Not Available	Not Available	531	Sundry	IAHIRUL	N/A	500	1,095,560.07	03/04/19
1209	Madhabdi Branch	Not Available	Not Available	4338	Sundry	FERDOUSI	N/A	500	1,096,060.07	03/04/19
1210	Madhabdi Branch	Not Available	Not Available	MSS-5260	Sundry	MONORONJON	N/A	500	1,096,560.07	03/04/19
1211	Madhabdi Branch	Not Available	Not Available	MSS-7836	Sundry	MOKLES	N/A	200	1,096,760.07	03/04/19
1212	Madhabdi Branch	Not Available	Not Available	MSS-6507	Sundry	MAMATAZ	N/A	400	1,097,160.07	03/04/19

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
1213	Madhabdi Branch	Not Available	Not Available	MSA-5448	Sundry	Name Nil	N/A	500	1,097,660.07	03/04/19
1214	Daulatpur Branch	Not Available	Not Available	Spotcash	Sundry	Sumon	N/A	10000	1,107,660.07	03/04/19
1215	Sadarghat Branch	Not Available	Not Available	1036407	DD	MONTHLY MODINA	N/A	170	1,107,830.07	03/04/19
1216	Sadarghat Branch	Not Available	Not Available	1184003	DD	SHAHJAHAN	N/A	2500	1,110,330.07	03/04/19
1217	Sadarghat Branch	Not Available	Not Available	1255408	DD	MIZAN LIBRARY	N/A	450	1,110,780.07	03/04/19
1218	Sadarghat Branch	Not Available	Not Available	2186187	DD	MASIK PROFESSORS CURRENT AFFAI	N/A	1000	1,111,780.07	03/04/19
1219	Sadarghat Branch	Not Available	Not Available	1580969	DD	MONTHLY MADINA.	N/A	170	1,111,950.07	03/04/19
1220	Sadarghat Branch	Not Available	Not Available	3351205	DD	khos kitab mahal	N/A	130	1,112,080.07	03/04/19
1221	Sadarghat Branch	Not Available	Not Available	991611	PO	CHAIRMAN BANGLADESH CIVIL BIMAN	N/A	50	1,112,130.07	03/04/19
1222	Sadarghat Branch	Not Available	Not Available	991977	PO	CENTRAL TEACHER COMMITTEE	N/A	50	1,112,180.07	03/04/19
1223	Sadarghat Branch	Not Available	Not Available	991978	PO	CENTRAL TEACHER COMMITTEE	N/A	50	1,112,230.07	03/04/19
1224	Sadarghat Branch	Not Available	Not Available	991980	PO	CENTRAL TEACHER COMMITTEE	N/A	50	1,112,280.07	03/04/19
1225	Sadarghat Branch	Not Available	Not Available	1119678	PO	KARMASANGSTHAN BANK	N/A	100	1,112,380.07	03/04/19
1226	Sadarghat Branch	Not Available	Not Available	1119718	PO	AL ARAFA ISLAMI BANK	N/A	4000	1,116,380.07	03/04/19
1227	Sadarghat Branch	Not Available	Not Available	1120522	PO	CENTRAL TEACHER SELECTION COMMITTEE	N/A	50	1,116,430.07	03/04/19
1228	Sadarghat Branch	Not Available	Not Available	1120523	PO	CENTRAL TEACHER SELECTION COMMITTEE	N/A	50	1,116,480.07	03/04/19
1229	Sadarghat Branch	Not Available	Not Available	1120899	PO	GARMENTS EXECUTIVE OFFICER	N/A	50	1,116,530.07	03/04/19
1230	Sadarghat Branch	Not Available	Not Available	1411032	PO	PRIMARY EDUCATION DIRECTORET	N/A	100	1,116,630.07	03/04/19
1231	Sadarghat Branch	Not Available	Not Available	1411043	PO	GM ADMIN BB	N/A	100	1,116,730.07	03/04/19
1232	Sadarghat Branch	Not Available	Not Available	1587916	PO	FACILITY DEPT	N/A	50	1,116,780.07	03/04/19
1233	Sadarghat Branch	Not Available	Not Available	1588160	PO	INQILAB SAHID PARIBAR	N/A	870	1,117,650.07	03/04/19
1234	Sadarghat Branch	Not Available	Not Available	1588345	PO	DIRECTOR,PRATHAMIC SHIKKA ADHIDAPTOR DHAKA.	N/A	75	1,117,725.07	03/04/19
1235	Sadarghat Branch	Not Available	Not Available	1588429	PO	CENTRAL TEACHER SELECTION COMMITTEE	N/A	75	1,117,800.07	03/04/19
1236	Sadarghat Branch	Not Available	Not Available	1687337	PO	CENTRAL NONE PUBLIC FUND	N/A	75	1,117,875.07	03/04/19
1237	Sadarghat Branch	Not Available	Not Available	1688102	PO	CENTRAL TEACHERO SELECTION COMMEETTY	N/A	75	1,117,950.07	03/04/19
1238	Sadarghat Branch	Not Available	Not Available	1688137	PO	CENTRAL TEACHER SLECTION COMMEETTY	N/A	75	1,118,025.07	03/04/19
1239	Sadarghat Branch	Not Available	Not Available	1689223	PO	PRINCIPAL AZIMPUR GIRLS HIGH SCHOOL	N/A	100	1,118,125.07	03/04/19
1240	Sadarghat Branch	Not Available	Not Available	2067112	PO	MUDRAN LEKH SAMAGRY.	N/A	50	1,118,175.07	03/04/19
1241	Sadarghat Branch	Not Available	Not Available	2067214	PO	THE PEOPLES UNIVERSITY.	N/A	2000	1,120,175.07	03/04/19
1242	Sadarghat Branch	Not Available	Not Available	2067392	PO	J.S.T.J.G.	N/A	50	1,120,225.07	03/04/19
1243	Sadarghat Branch	Not Available	Not Available	2067680	PO	DIRECTOR,UDVID SANGRAKHON.	N/A	20	1,120,245.07	03/04/19
1244	Sadarghat Branch	Not Available	Not Available	2067684	PO	PROJECT DIRECTOR,BARODIVERCITY CONZERVATION	N/A	50	1,120,295.07	03/04/19
1245	Sadarghat Branch	Not Available	Not Available	2067696	PO	SR.ASSTT.SECRATSRY,SECTI ON-6,	N/A	50	1,120,345.07	03/04/19
1246	Sadarghat Branch	Not Available	Not Available	2067778	PO	REGISTER,MEB.	N/A	100	1,120,445.07	03/04/19
1247	Sadarghat Branch	Not Available	Not Available	2069263	PO	A K M JOYNL BEDIN	N/A	216	1,120,661.07	03/04/19
1248	Sadarghat Branch	Not Available	Not Available	2069277	PO	ABDUL LATIF HAWLADER	N/A	847.8	1,121,508.87	03/04/19

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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
1249	Sadarghat Branch	Not Available	Not Available	2069384	PO	PRINCIAL MILE STONE COLLEGE	N/A	200	1,121,708.87	03/04/19
1250	Sadarghat Branch	Not Available	Not Available	2069436	PO	DG,FAMILY PLAINING DIRECTORATE.	N/A	20	1,121,728.87	03/04/19
1251	Sadarghat Branch	Not Available	Not Available	2069547	PO	MANEGING DIRECTOR.	N/A	200	1,121,928.87	03/04/19
1252	Sadarghat Branch	Not Available	Not Available	2068016	PO	PROKALPO PARICHALOK	N/A	50	1,121,978.87	03/04/19
1253	Sadarghat Branch	Not Available	Not Available	2068109	PO	CENTAREL TECHERCELACTION COMETEE.	N/A	75	1,122,053.87	03/04/19
1254	Sadarghat Branch	Not Available	Not Available	2068596	PO	PORICHALOK GONOGRANTHO	N/A	250	1,122,303.87	03/04/19
1255	Sadarghat Branch	Not Available	Not Available	2068597	PO	PORICHALOK GONOGRANTHO	N/A	250	1,122,553.87	03/04/19
1256	Sadarghat Branch	Not Available	Not Available	2068650	PO	HEAD MASTER.ORIENT TEX H SCHOOL.	N/A	200	1,122,753.87	03/04/19
1257	Sadarghat Branch	Not Available	Not Available	2068690	PO	DG SAMOJ & GABETIONA ENST	N/A	320	1,123,073.87	03/04/19
1258	Sadarghat Branch	Not Available	Not Available	2068731	PO	PROKOLPO PORICHALOK H A V.	N/A	100	1,123,173.87	03/04/19
1259	Sadarghat Branch	Not Available	Not Available	2363371	PO	WAKFO PROKASHOK BD	N/A	100	1,123,273.87	03/04/19
1260	Sadarghat Branch	Not Available	Not Available	2363449	PO	IBNE SINA TRA	N/A	30	1,123,303.87	03/04/19
1261	Sadarghat Branch	Not Available	Not Available	2649159	PO	FEDAREL INSURANCE CO LTD	N/A	2504	1,125,807.87	03/04/19
1262	Sadarghat Branch	Not Available	Not Available	2649253	PO	MADDOMIK SHIKHA ADIDOPTOR	N/A	50	1,125,857.87	03/04/19
1263	Sadarghat Branch	Not Available	Not Available	2649264	PO	BADC	N/A	100	1,125,957.87	03/04/19
1264	Sadarghat Branch	Not Available	Not Available	2649425	PO	DG.PRIMARI	N/A	50	1,126,007.87	03/04/19
1265	Sadarghat Branch	Not Available	Not Available	2649558	PO	IBNE SINA TRAST,	N/A	30	1,126,037.87	03/04/19
1266	Sadarghat Branch	Not Available	Not Available	2649607	PO	IBN SINA TRAST.	N/A	30	1,126,067.87	03/04/19
1267	Sadarghat Branch	Not Available	Not Available	2649719	PO	CHAIRMAN BICIK	N/A	50	1,126,117.87	03/04/19
1268	Sadarghat Branch	Not Available	Not Available	2649913	PO	JELA SHIKHA OFICER.	N/A	75	1,126,192.87	03/04/19
1269	Sadarghat Branch	Not Available	Not Available	2649961	PO	MEOR DHAKA CITY CORP.	N/A	50	1,126,242.87	03/04/19
1270	Sadarghat Branch	Not Available	Not Available	2649986	PO	IBNE SINA	N/A	50	1,126,292.87	03/04/19
1271	Sadarghat Branch	Not Available	Not Available	2650161	PO	BAF SHAHIN CLEGE	N/A	100	1,126,392.87	03/04/19
1272	Sadarghat Branch	Not Available	Not Available	2650666	PO	PRIN N.IDEAL COLLEGE.	N/A	200	1,126,592.87	03/04/19
1273	Sadarghat Branch	Not Available	Not Available	2650865	PO	MD.ENAYET HOSSAIN.	N/A	387	1,126,979.87	03/04/19
1274	Sadarghat Branch	Not Available	Not Available	3180419	PO	ISLAMI BANK HOSPITAL	N/A	50	1,127,029.87	03/04/19
1275	Sadarghat Branch	Not Available	Not Available	3180474	PO	ISLAMI BANK HOSPITAL	N/A	50	1,127,079.87	03/04/19
1276	Sadarghat Branch	Not Available	Not Available	3180477	PO	ISLAMI BANK HOSPITAL	N/A	100	1,127,179.87	03/04/19
1277	Sadarghat Branch	Not Available	Not Available	3180971	PO	IBF	N/A	100	1,127,279.87	03/04/19
1278	Sadarghat Branch	Not Available	Not Available	3181046	PO	IBF	N/A	100	1,127,379.87	03/04/19
1279	Sadarghat Branch	Not Available	Not Available	3181257	PO	ibn sina	N/A	50	1,127,429.87	03/04/19
1280	Sadarghat Branch	Not Available	Not Available	3181272	PO	PRINCIPAL, AFMC	N/A	50	1,127,479.87	03/04/19
1281	Sadarghat Branch	Not Available	Not Available	3181723	PO	MEMBER SECRETARY, BRC	N/A	150	1,127,629.87	03/04/19
1282	Sadarghat Branch	Not Available	Not Available	3181927	PO	THE MANAGER, (HRM) UN,CEP	N/A	100	1,127,729.87	03/04/19
1283	Sadarghat Branch	Not Available	Not Available	3182070	PO	central non public fund b a f	N/A	15	1,127,744.87	03/04/19
1284	Sadarghat Branch	Not Available	Not Available	3182127	PO	CANT. EXEC. OFFICER, DHAKA CANT.	N/A	100	1,127,844.87	03/04/19
1285	Sadarghat Branch	Not Available	Not Available	3182768	PO	BRC	N/A	150	1,127,994.87	03/04/19
1286	Sadarghat Branch	Not Available	Not Available	3183720	PO	HR CO-ORDINATOR RDRS BANGLADESH.	N/A	50	1,128,044.87	03/04/19
1287	Sadarghat Branch	Not Available	Not Available	3183721	PO	HR CO-ORDINATOR RDRS BANGLADESH.	N/A	50	1,128,094.87	03/04/19

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1288	Sadarghat Branch	Not Available	Not Available	3183722	PO	HR CO-ORDINATOR RDRS BANGLADESH.	N/A	50	1,128,144.87	03/04/19
1289	Sadarghat Branch	Not Available	Not Available	3521054	PO	BANGLADESH SUGER & FOOD SHILPA	N/A	100	1,128,244.87	03/04/19
1290	Sadarghat Branch	Not Available	Not Available	3521235	PO	paribar parikalpana adhidaptar	N/A	20	1,128,264.87	03/04/19
1291	Sadarghat Branch	Not Available	Not Available	3521239	PO	dhaka university	N/A	50	1,128,314.87	03/04/19
1292	Sadarghat Branch	Not Available	Not Available	3521250	PO	DG, FAMILY PLANING	N/A	20	1,128,334.87	03/04/19
1293	Sadarghat Branch	Not Available	Not Available	3521550	PO	PROJECT DIRECTOR,SESDP	N/A	100	1,128,434.87	03/04/19
1294	Sadarghat Branch	Not Available	Not Available	3521767	PO	c m h	N/A	30	1,128,464.87	03/04/19
1295	Sadarghat Branch	Not Available	Not Available	3521810	PO	IBNE SINA TRUST	N/A	50	1,128,514.87	03/04/19
1296	Sadarghat Branch	Not Available	Not Available	4084099	PO	PRINCIPAL,LT. ANWAR GIRLS COLLEGE	N/A	200	1,128,714.87	03/04/19
1297	Sadarghat Branch	Not Available	Not Available	4084201	PO	MEMBER SEC,BRC	N/A	150	1,128,864.87	03/04/19
1298	Sadarghat Branch	Not Available	Not Available	4084226	PO	member secretary,b r c	N/A	150	1,129,014.87	03/04/19
1299	Sadarghat Branch	Not Available	Not Available	4084236	PO	member secretary,b r c	N/A	150	1,129,164.87	03/04/19
1300	Sadarghat Branch	Not Available	Not Available	4084276	PO	MEMBER SECRETARY, BRC	N/A	150	1,129,314.87	03/04/19
1301	Sadarghat Branch	Not Available	Not Available	4084280	PO	COMMISSIONER, MUSOK	N/A	150	1,129,464.87	03/04/19
1302	Sadarghat Branch	Not Available	Not Available	4084306	PO	commissioner, musok	N/A	150	1,129,614.87	03/04/19
1303	Sadarghat Branch	Not Available	Not Available	4084307	PO	commissioner, musok	N/A	150	1,129,764.87	03/04/19
1304	Sadarghat Branch	Not Available	Not Available	4084321	PO	IBN SINA TRUST	N/A	30	1,129,794.87	03/04/19
1305	Sadarghat Branch	Not Available	Not Available	4084326	PO	MEMBER SECRETARY, B R C	N/A	150	1,129,944.87	03/04/19
1306	Sadarghat Branch	Not Available	Not Available	4084372	PO	agradoot, bd, scouts	N/A	1510	1,131,454.87	03/04/19
1307	Sadarghat Branch	Not Available	Not Available	4084408	PO	R D R S, BD	N/A	50	1,131,504.87	03/04/19
1308	Sadarghat Branch	Not Available	Not Available	4084500	PO	secretary, ibn sina trust	N/A	50	1,131,554.87	03/04/19
1309	Sadarghat Branch	Not Available	Not Available	4085028	PO	PROJECT DIRECTOR	N/A	100	1,131,654.87	03/04/19
1310	Sadarghat Branch	Not Available	Not Available	4084505	PO	n c t b	N/A	500	1,132,154.87	03/04/19
1311	Sadarghat Branch	Not Available	Not Available	4084508	PO	principal, b m poradia alim madrasha	N/A	100	1,132,254.87	03/04/19
1312	Sadarghat Branch	Not Available	Not Available	4084688	PO	SHAHJALAL BANK	N/A	200	1,132,454.87	03/04/19
1313	Sadarghat Branch	Not Available	Not Available	4085681	PO	TREASURER,J.U.	N/A	200	1,132,654.87	03/04/19
1314	Sadarghat Branch	Not Available	Not Available	4085761	PO	GONO GRANTHAGAR	N/A	50	1,132,704.87	03/04/19
1315	Sadarghat Branch	Not Available	Not Available	4587198	PO	CHAINABARUN SCHHOL & COLLEGE	N/A	100	1,132,804.87	03/04/19
1316	Sadarghat Branch	Not Available	Not Available	4587230	PO	IBN SINA TRUST	N/A	30	1,132,834.87	03/04/19
1317	Sadarghat Branch	Not Available	Not Available	4587269	PO	uttra,bank,lttd	N/A	150	1,132,984.87	03/04/19
1318	Sadarghat Branch	Not Available	Not Available	4587289	PO	JATIO SANCHOY	N/A	100	1,133,084.87	03/04/19
1319	Sadarghat Branch	Not Available	Not Available	4587315	PO	ANSER VDP BANK	N/A	100	1,133,184.87	03/04/19
1320	Sadarghat Branch	Not Available	Not Available	4587317	PO	KARMOSANGSTHAN BANK	N/A	100	1,133,284.87	03/04/19
1321	Sadarghat Branch	Not Available	Not Available	4587363	PO	EXPORT DEVELOPMENT	N/A	100	1,133,384.87	03/04/19
1322	Sadarghat Branch	Not Available	Not Available	4587367	PO	BAZIPARA MADRASA	N/A	300	1,133,684.87	03/04/19
1323	Sadarghat Branch	Not Available	Not Available	4587407	PO	RDRS	N/A	50	1,133,734.87	03/04/19
1324	Sadarghat Branch	Not Available	Not Available	4587419	PO	TREASURER,J.U.	N/A	100	1,133,834.87	03/04/19
1325	Sadarghat Branch	Not Available	Not Available	4587467	PO	REGISTER,SUPREME COURT	N/A	20	1,133,854.87	03/04/19
1326	Sadarghat Branch	Not Available	Not Available	4587473	PO	CANTONMENT EXECUTIVE OFFICER	N/A	100	1,133,954.87	03/04/19
1327	Sadarghat Branch	Not Available	Not Available	4587527	PO	IBN SINA	N/A	100	1,134,054.87	03/04/19
1328	Sadarghat Branch	Not Available	Not Available	4587530	PO	IBN SINA	N/A	100	1,134,154.87	03/04/19
1329	Sadarghat Branch	Not Available	Not Available	4587533	PO	POST MASTER	N/A	500	1,134,654.87	03/04/19
1330	Sadarghat Branch	Not Available	Not Available	4587538	PO	BRC	N/A	150	1,134,804.87	03/04/19
1331	Sadarghat Branch	Not Available	Not Available	4587539	PO	BRC	N/A	150	1,134,954.87	03/04/19
1332	Sadarghat Branch	Not Available	Not Available	4587691	PO	POLICE SUPER	N/A	15	1,134,969.87	03/04/19
1333	Sadarghat Branch	Not Available	Not Available	4587803	PO	DHAKA SENANIBAS	N/A	100	1,135,069.87	03/04/19

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1334	Sadarghat Branch	Not Available	Not Available	4587804	PO	DHAKA SENANIBAS	N/A	100	1,135,169.87	03/04/19
1335	Sadarghat Branch	Not Available	Not Available	4587790	PO	JUDICIAL ADMINISTRATION	N/A	20	1,135,189.87	03/04/19
1336	Sadarghat Branch	Not Available	Not Available	4587896	PO	EDUCATIONAL BOARD	N/A	100	1,135,289.87	03/04/19
1337	Sadarghat Branch	Not Available	Not Available	4587900	PO	EDUCATIONAL BOARD	N/A	100	1,135,389.87	03/04/19
1338	Sadarghat Branch	Not Available	Not Available	4587931	PO	IBN SINA TRUST	N/A	30	1,135,419.87	03/04/19
1339	Sadarghat Branch	Not Available	Not Available	4587938	PO	IBH,P.O	N/A	100	1,135,519.87	03/04/19
1340	Sadarghat Branch	Not Available	Not Available	4588114	PO	Pren. barbazar coll.	N/A	300	1,135,819.87	03/04/19
1341	Sadarghat Branch	Not Available	Not Available	4588325	PO	UCEP	N/A	100	1,135,919.87	03/04/19
1342	Sadarghat Branch	Not Available	Not Available	4588326	PO	UCEP	N/A	100	1,136,019.87	03/04/19
1343	Sadarghat Branch	Not Available	Not Available	4588690	PO	Ibnesina	N/A	50	1,136,069.87	03/04/19
1344	Paltan Branch	Not Available	Not Available	25566133	DD	Pedrollo NK	N/A	15000	1,151,069.87	03/04/19
1345	Paltan Branch	Not Available	Not Available	2709351	DD	MLL	N/A	12500	1,163,569.87	03/04/19
1346	Elephant Road Branch	Not Available	Not Available	1759343	PO Payable	Director the institute of mode	N/A	200	1,163,769.87	03/04/19
1347	Elephant Road Branch	Not Available	Not Available	3135051	PO Payable	Ibn Sina Trust	N/A	50	1,163,819.87	03/04/19
1348	Elephant Road Branch	Not Available	Not Available	3135052	PO Payable	Ibn Sina Trust	N/A	50	1,163,869.87	03/04/19
1349	Elephant Road Branch	Not Available	Not Available	3135053	PO Payable	Ibn Sina Trust	N/A	50	1,163,919.87	03/04/19
1350	Elephant Road Branch	Not Available	Not Available	3135473	PO Payable	Ibn Sina	N/A	30	1,163,949.87	03/04/19
1351	Elephant Road Branch	Not Available	Not Available	3135502	PO Payable	Chairman.Modern College	N/A	150	1,164,099.87	03/04/19
1352	Elephant Road Branch	Not Available	Not Available	3842739	PO Payable	IBN SINA	N/A	50	1,164,149.87	03/04/19
1353	Elephant Road Branch	Not Available	Not Available	3842752	PO Payable	IBN SINA	N/A	30	1,164,179.87	03/04/19
1354	Elephant Road Branch	Not Available	Not Available	3842767	PO Payable	IBN SINA	N/A	50	1,164,229.87	03/04/19
1355	Elephant Road Branch	Not Available	Not Available	3842768	PO Payable	IBN SINA	N/A	50	1,164,279.87	03/04/19
1356	Elephant Road Branch	Not Available	Not Available	3842786	PO Payable	JAHANGIR	N/A	500	1,164,779.87	03/04/19
1357	Elephant Road Branch	Not Available	Not Available	3842788	PO Payable	HABIBUR RAHMAN	N/A	500	1,165,279.87	03/04/19
1358	Elephant Road Branch	Not Available	Not Available	3842789	PO Payable	AYUB	N/A	500	1,165,779.87	03/04/19
1359	Elephant Road Branch	Not Available	Not Available	3842790	PO Payable	TAHERA BEGUM	N/A	900	1,166,679.87	03/04/19
1360	Elephant Road Branch	Not Available	Not Available	3842795	PO Payable	IBN SINA	N/A	50	1,166,729.87	03/04/19
1361	Elephant Road Branch	Not Available	Not Available	3842822	PO Payable	SPM	N/A	967.5	1,167,697.37	03/04/19
1362	Elephant Road Branch	Not Available	Not Available	3842976	PO Payable	IBN SINA	N/A	30	1,167,727.37	03/04/19
1363	Elephant Road Branch	Not Available	Not Available	4107049	PO Payable	IBN SINA	N/A	30	1,167,757.37	03/04/19
1364	Elephant Road Branch	Not Available	Not Available	4107057	PO Payable	IBN SINA	N/A	30	1,167,787.37	03/04/19
1365	Elephant Road Branch	Not Available	Not Available	4107075	PO Payable	IBN SINA	N/A	30	1,167,817.37	03/04/19
1366	Elephant Road Branch	Not Available	Not Available	4107103	PO Payable	IBN SINA	N/A	30	1,167,847.37	03/04/19
1367	Elephant Road Branch	Not Available	Not Available	4107396	PO Payable	Ibn Sina Trust	N/A	30	1,167,877.37	03/04/19

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1368	Elephant Road Branch	Not Available	Not Available	4107454	PO Payable	Ibn Sina Trust	N/A	30	1,167,907.37	03/04/19
1369	Elephant Road Branch	Not Available	Not Available	4107602	PO Payable	ZAMAL HAQ	N/A	100	1,168,007.37	03/04/19
1370	Elephant Road Branch	Not Available	Not Available	4107685	PO Payable	IBN SINA	N/A	50	1,168,057.37	03/04/19
1371	Elephant Road Branch	Not Available	Not Available	4677182	PO Payable	IBN SINA MEDICAL COLLEGE	N/A	50	1,168,107.37	03/04/19
1372	Elephant Road Branch	Not Available	Not Available	4677309	PO Payable	SHAHID ZIA BASABO HIGH SC	N/A	200	1,168,307.37	03/04/19
1373	Elephant Road Branch	Not Available	Not Available	4677328	PO Payable	SONAR BANGLA INSURANCE I	N/A	3983	1,172,290.37	03/04/19
1374	Elephant Road Branch	Not Available	Not Available	2850	Sundry	Jahidul	N/A	500	1,172,790.37	03/04/19
1375	Elephant Road Branch	Not Available	Not Available	1373	Sundry	Rahimer Nesa	N/A	1000	1,173,790.37	03/04/19
1376	Elephant Road Branch	Not Available	Not Available	3084	Sundry	Tahmina	N/A	500	1,174,290.37	03/04/19
1377	Elephant Road Branch	Not Available	Not Available	4423	Sundry	Kawser Mazumder	N/A	500	1,174,790.37	03/04/19
1378	Elephant Road Branch	Not Available	Not Available	922	Sundry	Mominul Haque	N/A	500	1,175,290.37	03/04/19
1379	Elephant Road Branch	Not Available	Not Available	53	Sundry	Serazul Haque	N/A	500	1,175,790.37	03/04/19
1380	Elephant Road Branch	Not Available	Not Available	2350	Sundry	Azad	N/A	1100	1,176,890.37	03/04/19
1381	Kawran bazar	16/c Grdeen Road, Tejgaon	16/c Grdeen Road, Tejgaon	330	MSA AC	Azizur Rahman	N/A	806.36	1,177,696.73	03/04/19
1382	Kawran bazar	THE BENGAL SCAL, 78, OUTER CIRCULAR ROAD, MOGH BAZAR, DHAKA--1217, None	Not Available	5534	MSA AC	MD. JAKIR HOSSAIN	N/A	31.76	1,177,728.49	03/04/19
1383	Kawran bazar	466, NORTH CHASARA(EAST CHANDMARI), NARAYANGONJ, None	Not Available	5614	MSA AC	MD. ALAMGIR HOSSAIN	N/A	288.26	1,178,016.75	03/04/19
1384	Kawran bazar	C/O-MUZAHDUR RAHMAN.126/127-A. J.N.SAHA ROAD.LAL BAG.DHAKA-1211., Dhaka	Not Available	7303	MSA AC	MD.JAHANGIR ALAM	N/A	139.29	1,178,156.04	03/04/19
1385	Kawran bazar	333/2 AZIM PUR NEW MARKET DHAKA	Not Available	7588	MSA AC	MOW ABDUL HAKIM	N/A	14.29	1,178,170.33	03/04/19
1386	Kawran bazar	Dhanmondi	Unknown	3957590	PO Payable	Ibne Sina	N/A	50.00	1,178,220.33	03/04/19
1387	Kawran bazar	Dhanmondi	Unknown	3957513	PO Payable	Ibne Sina	N/A	50.00	1,178,270.33	03/04/19
1388	Kawran bazar	Unknown	Unknown	3958454	PO Payable	Crown Agent	N/A	4,200.00	1,182,470.33	03/04/19
1389	Kawran bazar	Unknown	Unknown	3958295	PO Payable	Northan Collage	N/A	200.00	1,182,670.33	03/04/19
1390	Kawran bazar	Dhanmondi	Unknown	3958337	PO Payable	Ibne Sina	N/A	30.00	1,182,700.33	03/04/19
1391	Kawran bazar	Dhanmondi	Unknown	3958373	PO Payable	Ibne Sina	N/A	30.00	1,182,730.33	03/04/19
1392	Kawran bazar	Unknown	Unknown	3958383	PO Payable	Prin. South Bonosree School	N/A	300.00	1,183,030.33	03/04/19
1393	Kawran bazar	Unknown	Unknown	3958430	PO Payable	Jamuna Bank Ltd	N/A	300.00	1,183,330.33	03/04/19
1394	Kawran bazar	Dhanmondi	Unknown	3958770	PO Payable	Ibne Sina	N/A	30.00	1,183,360.33	03/04/19
1395	Kawran bazar	Dhanmondi	Unknown	3958958	PO Payable	Ibne Sina	N/A	30.00	1,183,390.33	03/04/19
1396	Kawran bazar	Dhanmondi	Unknown	3959001	PO Payable	Ibne Sina	N/A	30.00	1,183,420.33	03/04/19
1397	Kawran bazar	Dhanmondi	Unknown	4828757	PO Payable	IBN Sina	N/A	30.00	1,183,450.33	03/04/19
1398	Kawran bazar	Dhanmondi	Unknown	4828790	PO Payable	IBN Sina	N/A	30.00	1,183,480.33	03/04/19
1399	Kawran bazar	Dhanmondi	Unknown	4828789	PO Payable	IBN Sina	N/A	30.00	1,183,510.33	03/04/19
1400	Kawran bazar	Dhanmondi	Unknown	4828841	PO Payable	IBN Sina	N/A	30.00	1,183,540.33	03/04/19
1401	Kawran bazar	Dhanmondi	Unknown	4828898	PO Payable	IBN Sina	N/A	30.00	1,183,570.33	03/04/19
1402	Kawran bazar	Unknown	Unknown	4830856	PO Payable	F A & Co	N/A	100.00	1,183,670.33	03/04/19
1403	Kawran bazar	Unknown	Unknown	4830999	PO Payable	ARUG ADMIN.	N/A	200.00	1,183,870.33	03/04/19
1404	Kawran bazar	Unknown	Unknown	4829281	PO Payable	Nepcons	N/A	2,300.00	1,186,170.33	03/04/19

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1405	Kawran bazar	Dhanmondi	Unknown	4829530	PO Payable	IBN Sina Trust	N/A	100.00	1,186,270.33	03/04/19
1406	Kawran bazar	Dhanmondi	Unknown	4829574	PO Payable	IBN Sina	N/A	100.00	1,186,370.33	03/04/19
1407	Kawran bazar	Dhanmondi	Unknown	4829594	PO Payable	IBN Sina	N/A	100.00	1,186,470.33	03/04/19
1408	Kawran bazar	Unknown	Unknown	4829614	PO Payable	Drug International	N/A	400.00	1,186,870.33	03/04/19
1409	Kawran bazar	48, KAZI NAZRUL ISLAM AVENUE, DHAKA.	48, KAZI NAZRUL ISLAM AVENUE, DHAKA.	4829747	PO Payable	Nepcons	N/A	2,300.00	1,189,170.33	03/04/19
1410	Kawran bazar	71, WEST KAFRUL, TALTALA, DHAKA-1207	71, WEST KAFRUL, TALTALA, DHAKA-1207	4831051	PO Payable	Advance Medical Service	N/A	749.00	1,189,919.33	03/04/19
1411	Kawran bazar	Dhanmondi	Unknown	4832034	PO Payable	IBN Sina	N/A	30.00	1,189,949.33	03/04/19
1412	Kawran bazar	Unknown	Unknown	TT No.9	Sundry	Return From Rajshahi Br.	N/A	1,000.00	1,190,949.33	03/04/19
1413	Kawran bazar	Unknown	Unknown	6003/7	Sundry	Name Nil	N/A	1,000.00	1,191,949.33	03/04/19
1414	Kawran bazar	Unknown	Unknown	MSS-12006	Sundry	Rifatarazzaman	N/A	1,000.00	1,192,949.33	03/04/19
1415	Kawran bazar	Unknown	Unknown	Mss-03070931	Sundry	Kamala	N/A	1,000.00	1,193,949.33	03/04/19
1416	Kawran bazar	Unknown	Unknown	Unknown	Sundry	Kaniz Mia	N/A	1,000.00	1,194,949.33	03/04/19
1417	Kawran bazar	Unknown	Unknown	MSS-631	Sundry	Mabruka Hossain	N/A	1,000.00	1,195,949.33	03/04/19
1418	Eidgah Branch	Unknown	Unknown	MSA-623	Sundry	Abdur Rahman	N/A	500	1,196,449.33	03/04/19
1419	Eidgah Branch	Unknown	Unknown	MSA-59	Sundry	Nazem Uddin	N/A	400	1,196,849.33	03/04/19
1420	Eidgah Branch	Unknown	Unknown	MSA-3307	Sundry	Rezaul Karim	N/A	1000	1,197,849.33	03/04/19
1421	Chhatak Branch	Not Available	Not Available	2640359	PO	rawshan ara	N/A	100.8	1,197,950.13	03/04/19
1422	Chhatak Branch	Not Available	Not Available	2640364	PO	faruk ahmed	N/A	203.4	1,198,153.53	03/04/19
1423	Chhatak Branch	Not Available	Not Available	0320019	PO	abdul gofur sb sunam br	N/A	10000	1,208,153.53	03/04/19
1424	Chhatak Branch	Not Available	Not Available	3200701	PO	DR. IMAM HUSSAIN	N/A	1000	1,209,153.53	03/04/19
1425	Chhatak Branch	Not Available	Not Available	3519356	PO	HASINA	N/A	8401.5	1,217,555.03	03/04/19
1426	Mohammadpur Krishi Market	Not Available	Not Available	3475141	PO	IBN SINA TRUST	N/A	50	1,217,605.03	03/04/19
1427	Mohammadpur Krishi Market	Not Available	Not Available	3475156	PO	IBN SINA TRUST	N/A	50	1,217,655.03	03/04/19
1428	Mohammadpur Krishi Market	Not Available	Not Available	3475196	PO	B.R.C.	N/A	150	1,217,805.03	03/04/19
1429	Mohammadpur Krishi Market	Not Available	Not Available	3475409	PO	BRC	N/A	150	1,217,955.03	03/04/19
1430	Mohammadpur Krishi Market	Not Available	Not Available	3475404	PO	M.S.B.R.C	N/A	150	1,218,105.03	03/04/19
1431	Mohammadpur Krishi Market	Not Available	Not Available	34775412	PO	m.s.b.r.c	N/A	150	1,218,255.03	03/04/19
1432	Mohammadpur Krishi Market	Not Available	Not Available	3475463	PO	D.G.	N/A	50	1,218,305.03	03/04/19
1433	Mohammadpur Krishi Market	Not Available	Not Available	3475462	PO	D.G.	N/A	50	1,218,355.03	03/04/19
1434	Mohammadpur Krishi Market	Not Available	Not Available	3475461	PO	D.G.	N/A	50	1,218,405.03	03/04/19
1435	Mohammadpur Krishi Market	Not Available	Not Available	3475464	PO	D.G.	N/A	100	1,218,505.03	03/04/19
1436	Mohammadpur Krishi Market	Not Available	Not Available	3475494	PO	CHAIRMAN RAJUK	N/A	200	1,218,705.03	03/04/19
1437	Mohammadpur Krishi Market	Not Available	Not Available	3475514	PO	P.R.D	N/A	200	1,218,905.03	03/04/19
1438	Mohammadpur Krishi Market	Not Available	Not Available	3475512	PO	RDRS BANGLADESH	N/A	100	1,219,005.03	03/04/19
1439	Mohammadpur Krishi Market	Not Available	Not Available	3475568	PO	BANGLADESH KORMO COMM	N/A	75	1,219,080.03	03/04/19
1440	Mohammadpur Krishi Market	Not Available	Not Available	3475582	PO	IBN SINA TRUST	N/A	30	1,219,110.03	03/04/19
1441	Mohammadpur Krishi Market	Not Available	Not Available	3475634	PO	Secretary	N/A	75	1,219,185.03	03/04/19

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1442	Mohammadpur Krishi Market	Not Available	Not Available	3475635	PO	Secretary	N/A	75	1,219,260.03	03/04/19
1443	Mohammadpur Krishi Market	Not Available	Not Available	3475661	PO	TOWHIDUL	N/A	100	1,219,360.03	03/04/19
1444	Mohammadpur Krishi Market	Not Available	Not Available	3475666	PO	BHUMI MANTRA	N/A	100	1,219,460.03	03/04/19
1445	Mohammadpur Krishi Market	Not Available	Not Available	3475792	PO	BRC	N/A	150	1,219,610.03	03/04/19
1446	Mohammadpur Krishi Market	Not Available	Not Available	3812053	PO	rds	N/A	100	1,219,710.03	03/04/19
1447	Mohammadpur Krishi Market	Not Available	Not Available	3812091	PO	BRTA	N/A	150	1,219,860.03	03/04/19
1448	Mohammadpur Krishi Market	Not Available	Not Available	3812101	PO	IBN SINA	N/A	50	1,219,910.03	03/04/19
1449	Mohammadpur Krishi Market	Not Available	Not Available	3812153	PO	CHAIRMAN	N/A	100	1,220,010.03	03/04/19
1450	Mohammadpur Krishi Market	Not Available	Not Available	3812264	PO	sr post master	N/A	150	1,220,160.03	03/04/19
1451	Mohammadpur Krishi Market	Not Available	Not Available	3812265	PO	sr post master	N/A	20	1,220,180.03	03/04/19
1452	Mohammadpur Krishi Market	Not Available	Not Available	3812301	PO	IBN SINA	N/A	50	1,220,230.03	03/04/19
1453	Mohammadpur Krishi Market	Not Available	Not Available	3812320	PO	CHAIRMAN	N/A	6000	1,226,230.03	03/04/19
1454	Mohammadpur Krishi Market	Not Available	Not Available	3812374	PO	IBN SINA	N/A	50	1,226,280.03	03/04/19
1455	Mohammadpur Krishi Market	Not Available	Not Available	3812373	PO	IBN SINA	N/A	50	1,226,330.03	03/04/19
1456	Mohammadpur Krishi Market	Not Available	Not Available	3812410	PO	IBN SINA	N/A	100	1,226,430.03	03/04/19
1457	Mohammadpur Krishi Market	Not Available	Not Available	3812448	PO	IBN SINA	N/A	100	1,226,530.03	03/04/19
1458	Mohammadpur Krishi Market	Not Available	Not Available	3812557	PO	IBN SINA	N/A	50	1,226,580.03	03/04/19
1459	Rampura				MSA		N/A	50.00	1,226,630.03	03/04/19
1460	Rampura			2.05E+016	MSA		N/A	5000.00	1,231,630.03	03/04/19
1461	Rampura	435 WEST RAMPURA,KHILGAON,DHAKA, Dhaka	435 WEST RAMPURA,KHILGAON,DHAKA, Dhaka	2.05E+016	MSS	NASIMA BEGUM (NASRIN)	MD ABDUL HAKIM	1000.00	1,232,630.03	03/04/19
1462	Rampura	336/7 TV ROAD EAST RAMPURA,KHILGAON,DHAKA	336/7 TV ROAD EAST RAMPURA,KHILGAON,DHAKA	2.05E+016	MSS	MD. SOHAG	YUNUS HOWLADER	1000.00	1,233,630.03	03/04/19
1463	Rampura	379 EAST RAMPURA BONASREE RD KHILGAON,DHAKA-1219	379 EAST RAMPURA BONASREE RD KHILGAON,DHAKA-1219	2.05E+016	MSS	SANJIT KUMAR SHAHA	LATE SUKUMAR SHAHA	500.00	1,234,130.03	03/04/19
1464	Rampura	335/CHA EAST RAMPURA KHILGAON,DHAKA-1219	335/CHA EAST RAMPURA KHILGAON,DHAKA-1219	2.05E+016	MSA	ZAHIR KHAN	LATE ASIR UDDIN AHMED	500.00	1,234,630.03	03/04/19
1465	Rampura	34/2 BAGICHAR TECH,WEST RAMPURA KHILAON,DHAKA-1219	34/2 BAGICHAR TECH,WEST RAMPURA KHILAON,DHAKA-1219	2.05E+016	MSS	ZINNAT ARA	MD GOLAM RABBANI	1000.00	1,235,630.03	03/04/19
1466	Rampura	34/2 BAGICHAR TECH,WEST RAMPURA KHILAON,DHAKA-1219	34/2 BAGICHAR TECH,WEST RAMPURA KHILAON,DHAKA-1219	2.05E+016	MSS	ZINNAT ARA	MD GOLAM RABBANI	1000.00	1,236,630.03	03/04/19
1467	Rampura			2.05E+016	MSA	Liton		1000.00	1,237,630.03	03/04/19
1468	Rampura			2.05E+016	MSA	Mijanur Rahman		1171.00	1,238,801.03	03/04/19
1469	Rampura	TT Voucher missing by the client		2.05E+016				1042.00	1,239,843.03	03/04/19
1470	Rampura	180/6/5, EAST RAMPURA DHAKA	180/6/5, EAST RAMPURA DHAKA	2.05E+016	MSS	TAJ MOHAMMAD	LATE BHAUDDIN SK	1000.00	1,240,843.03	03/04/19
1471	Rampura	380/1-2 EAST RAMPURA KHILGOAN,DHAKA-1219	380/1-2 EAST RAMPURA KHILGOAN,DHAKA-1219	2.05E+016	MSS	MD ZALAL MRIDHA	MD MANIK MRIDHA	1000.00	1,241,843.03	03/04/19
1472	Rampura	314/1/A WEST RAMPURA KHILGAON,DHAKA-1219	314/1/A WEST RAMPURA KHILGAON,DHAKA-1219	2.05E+016	MSS	ASMA BEGUM	SABUJ	1000.00	1,242,843.03	03/04/19
1473	Rampura	VILL-ARPARA,PO-MIRZAPUR NARAIL	VILL-ARPARA,PO-MIRZAPUR NARAIL	2.05E+016	MSS	MOHAMMAD RUHUL AMIN	LATE MD SEKANDAR ALI	500.00	1,243,343.03	03/04/19

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1474	Rampura	Not Available	Not Available	TT Voucher Missing by the client			N/A	5553.00	1,248,896.03	03/04/19

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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

Islami Bank Bangladesh Limited

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Branches Control Division

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Sub: IBBL surrendered unclaimed Deposit to Bangladesh Bank as on 31.12.2015

Sl. No.	Name of Branch	Present address	Parmanent address	Account No.	Account Type	Account Name	Father's Name	Amount Deposited to Bangladesh	Remarks	Cumulative Amount	Date deposited to BB
1	Agrabad	Haji yeasin ali lane. Mugoltooly	Haji yeasin ali lane, Mugoltooly	12353	MSA	Quamruzzaman chy		1331.92		1331.92	
2	Agrabad	Maiz para, M Halishahar,ctg	Maiz para, M Halishahar,ctg	15570	MSA	Abul Hashem		292.79		1624.71	
3	Agrabad	Kishorgonj	Kishorgonj	18648	MSA	Golam kabir khan		215.18		1,839.89	
4	Agrabad	Santibag, Baitul Aman masque	Santibag, Baitul Aman masqu	21205	MSA	Joynab Akter		1049.39		2,889.28	
5	Agrabad	Rupsha Bazar	Rupsha Bazar	29277	MSA	Sayeed		899.82		3,789.10	
6	Agrabad	Singa condra har	Singa condra har	30012	MSA	Arifur Rahman		457.49		4,246.59	
7	Agrabad	Monsi para	Monsi para	30125	MSA	Jaker Hossain		1115.82		5,362.41	
8	Agrabad	Kathal Bazar, Mymensing	Kathai bazar	30945	MSA	Najmul huda		158.77		5,521.18	
9	Agrabad	Nargis Tea store kamalgate	Nargish Tea store	31125	MSA	Mosharaf Hossan		1348.62		6,869.80	
10	Agrabad	Nahar mansion, Mistry para	Nahar mansion .Mistry para	31641	MSA	Rahima		991.31		7,861.11	
11	Agrabad	Easter chemical,Agrabad	Easter chemical,Agraba	34368	MSA	Md Younus		699.41		8,560.52	
12	Agrabad	Bakterhat,Sandwip	Bakterhat,Sandwip	34623	MSA	Jashimuddin		805.46		9,365.98	
13	Agrabad	Dhanialapara.ctg	Dhanialapara.ctg	34658	MSA	Anwara sultana		805.46		10,171.44	
14	Agrabad	Dhalghat Patiya	Dhalghat Patiya	34673	MSA	Jamshed		805.46		10,976.90	
15	Agrabad	Baitush sharaf ,ctg	Baitush sharaf ,ctg	34693	MSA	Taher Ahmed		805.46		11,782.36	
16	Agrabad	Baitush sharaf ,ctg	Baitush sharaf ,ctg	34704	MSA	Mahbub Jashim		805.46		12,587.82	
17	Agrabad	Pathantuly Agrabad	Pathantuly Agrabad	34731	MSA	Md Nurul Alam		805.46		13,393.28	
18	Agrabad	Sarsadi Feni	Sarsadi Feni	20320	ST.MSA	Md Shamsuddin		22.61		13,415.89	
19	Agrabad	Not Available	Not Available	1067836	Po Payable	Marina Begum		1780		15,195.89	
20	Agrabad	Not Available	Not Available	1181875	Po Payable	Ariful Islam		1000		16,195.89	
21	Agrabad	Not Available	Not Available	1182834	Po Payable	Md Ekram		1000		17,195.89	
22	Agrabad	Not Available	Not Available	1608931	Po Payable	Rejaul Khan		5000		22,195.89	
23	Agrabad	Not Available	Not Available	1608932	Po Payable	Karimunnessa		5000		27,195.89	
24	Agrabad	Not Available	Not Available	1659989	Po Payable	Sarwar		3000		30,195.89	
25	Agrabad	Not Available	Not Available	1659997	Po Payable	A.Salam		3000		33,195.89	
26	Agrabad	Not Available	Not Available	2387180	Po Payable	Md Ali		12843.9		46,039.79	
27	Agrabad	Not Available	Not Available	1608938	Po Payable	Talimul Islam		20000		66,039.79	
28	Agrabad	Not Available	Not Available	656729	DD Payable	Noor Ahmed		455.77		66,495.56	
29	Agrabad	Not Available	Not Available	2110803	DD Payable	Kamrul Hasan		1385		67,880.56	
30	Agrabad	Not Available	Not Available	440933	DD Payable	Md Nabi		482		68,362.56	
31	Agrabad	Not Available	Not Available	759385	DD Payable	Sirajul Islam		500		68,862.56	
32	Agrabad	Not Available	Not Available	2184608	DD Payable	Shaheb		5748		74,610.56	
33	Agrabad	Not Available	Not Available	908781	DD Payable	Tofail Ahmed		60		74,670.56	
34	Agrabad	Not Available	Not Available	2704307	DD Payable	Sanwara		5000		79,670.56	
35	Sylhet	Not Available	Not Available	HDS-1538	Sundry	MD JAHANGIR HUSSAIN		1500		81,170.56	
36	Sylhet	Not Available	Not Available		Sundry	Voucher lost R-a Sr-39		10000		91,170.56	
37	Sylhet	Not Available	Not Available		Sundry	M/Rs Mojib Motors		10000		101,170.56	
38	Sylhet	Not Available	Not Available		Sundry	M/R/Romana tailors		27296.6		128,467.16	
39	Sylhet	Not Available	Not Available		Sundry	FDD(VIII)		16122		144,589.16	
40	Sylhet	Not Available	Not Available	MSA-8732	Sundry	Monower Ahmed		15500		160,089.16	

41	Sylhet	Not Available	Not Available		Sundry	TT Voucher lost Scroll no-168		20000		180,089.16
42	Sylhet	Not Available	Not Available		Sundry	Voucher lost		56000		236,089.16
43	Sylhet	Not Available	Not Available	A/C-2856123	Sundry	ASAB ALI		44307		280,396.16
44	Sylhet	Not Available	Not Available		Sundry	TT NO L/O-502.,NURUL AMIN		5000		285,396.16
45	Sylhet	Not Available	Not Available		Sundry	MSS VOUCHER LOST		500		285,896.16
46	Sylhet	Not Available	Not Available		Sundry	JOSHNA BEGUM MSS-		500		286,396.16
47	Sylhet	Not Available	Not Available		Sundry	DD VOUCHER LOST		2500		288,896.16
48	Sylhet	Not Available	Not Available	MSS-123650	Sundry	MD NURUL ISLAM		500		289,396.16
49	Sylhet	Not Available	Not Available		Sundry	ATM CARD		1000		290,396.16
50	Sylhet	Not Available	Not Available	1555164	Po Payable	Managing Dir.Kazi Burhan Uddin Mohila College		20		290,416.16
51	Sylhet	Not Available	Not Available	1784223	Po Payable	Director Royal Hospital Sylhet		50		290,466.16
52	Sylhet	Not Available	Not Available	1926989	Po Payable	Nazrul Hussan		120		290,586.16
53	Sylhet	Not Available	Not Available	2110368	Po Payable	Principal Jalalabad Homeo Medical College Sylhet		200		290,786.16
54	Sylhet	Not Available	Not Available	2508443	Po Payable	Md. Tuta Miah.		15000		305,786.16
55	Sylhet	Not Available	Not Available	2511452	Po Payable	Janata Store.		682		306,468.16
56	Sylhet	Not Available	Not Available	2664359	Po Payable	A.B.Chowdhury		100000		406,468.16
57	Sylhet	Not Available	Not Available	2669813	Po Payable	Abdullah Al Harun		12875		419,343.16
58	Sylhet	Not Available	Not Available	3082521	Po Payable	Sylhet School and Coll		100		419,443.16
59	Sylhet	Not Available	Not Available	3329327	Po Payable	Atik Anwar		250		419,693.16
60	Sylhet	Not Available	Not Available	33298894	Po Payable	Sujeah		8000		427,693.16
61	Sylhet	Not Available	Not Available	3328717	Po Payable	Ali Ahmed (FTT)		3000		430,693.16
62	Sylhet	Not Available	Not Available	31575	DD Payable	SREEKANTO		5000		435,693.16
63	Sylhet	Not Available	Not Available	36320	DD Payable	NURUL HUSSEN		120000		555,693.16
64	Sylhet	Not Available	Not Available	52726	DD Payable	HUSSAINIA KUTUB KHANA		2000		557,693.16
65	Sylhet	Not Available	Not Available	86271	DD Payable	SPPM		100		557,793.16
66	Sylhet	Not Available	Not Available	399043	DD Payable	M.FARID UDDIN		100		557,893.16
67	Sylhet	Not Available	Not Available	231075	DD Payable	DR.SHAFIQR RAHAMN		5000		562,893.16
68	Sylhet	Not Available	Not Available	572847	DD Payable	AKM SHAMSUDDIN		6000		568,893.16
69	Sylhet	Not Available	Not Available	1124463	DD Payable	NAHID		500		569,393.16
70	Sylhet	Not Available	Not Available	1739313	DD Payable	ABUL KALAM AZAD		200		569,593.16
71	Sylhet	Not Available	Not Available	1689521	DD Payable	SHUKTARA INTERNATIONAL		3000		572,593.16
72	Sylhet	Not Available	Not Available	1961493	DD Payable	MUTUAL TRUST BANK		9973		582,566.16
73	Sylhet	Not Available	Not Available	2991554	DD Payable	southeast bank		39849		622,415.16
74	Khulna	Not Available	Not Available	2615243	DD Payable	Qazi Enterprise		11000		633,415.16
75	Narayangonj			2237858	Po Payable	Principal,Salimuddin college		200		633,615.16
76	Narayangonj	207/1 COLLEGE ROAD, MASDAIR BAZAR, NARAYANGONJ		MSS-7474	Sundry	AFSANA AHMED		500		634,115.16
77	Narayangonj	WEST MASDAIR,GABTALI FATULLAH,N.GANJ		MSS-3901	Sundry	MD HASMAT ALI		1,000		635,115.16
78	Narayangonj	VILL:FAZELPUR,PO:E NAYETNAGAR PS:FATULLAH,NARAY ANGONJ		MSS-8139	Sundry	RUBIN ROJI		2,500		637,615.16
79	Narayangonj	1 BABURAIL,150 MOBARAK SAH ROAD, Narayanganj		MSS-14872	Sundry	FIRUJ MIAH		5,000		642,615.16

80	Narayangonj	GENERAL HOSPITAL (VICTORIA) S.S.N. NARAYANGONJ-1400		MSS-4559	Sundry	MRS ROJINA KHANAM	500		643,115.16
81	Narayangonj	FARAZI KANDA MADANGONJ BANDOR NARAYANGONJ		MSS-14117	Sundry	MD ABU HANIF	3,700		646,815.16
82	Narayangonj	VILL+PO- HOSSAINPUR,SONAR GAON NARAYANGONJ		MSS-2943	Sundry	MD KHABIR UDDIN	100		646,915.16
83	Narayangonj	18 NO MAHIM GANGULI ROAD MINA HOTEL,NARAYANGO NJ		MSS-76946 WR	Sundry	MD HARUN OR RASHID	500		647,415.16
84	Narayangonj	89 NO TALLA,NARAYANGO NJ		MSS-7926	Sundry	RUNA	500		647,915.16
85	Narayangonj	MICRO FIBER GROUP ,RAMARBAG , Narayanganj		MSS-14949	Sundry	MD SAFIQUUL ISLAM	500		648,415.16
86	Narayangonj	DAPA,IDRAKPUR,FAT ULLA,N.GANJ,		MSS-12823	Sundry	ZIAUR RAHMAN	500		648,915.16
87	Narayangonj	NORTH GOWAL BANDHU DEWBHOG AMBA GUN,PS,FATULLAH,N ARAYANGONJ		MSS-4585	Sundry	MD.HASANUZZAMAN PINTU	500		649,415.16
88	Narayangonj	MIRKUNDI HIGHSCHOOL,MINAR BARI BANDAR,NARAYANG ONJ		MSS-3763	Sundry	MOST MAKSUDA AKTER	500		649,915.16
89	Narayangonj	VILL:PODHU GHOR,PO.MENARBAR I BANDAR,NARAYANG ANJ		MSS-1025	Sundry	MENAR HOSSAIN	500		650,415.16
90	Narayangonj	KASHIPUR,HATKHOL A,FATULLA, NARAYANGANJ		MSS-11720	Sundry	MD SELIM	500		650,915.16
91	Narayangonj	MASDAIR,PAKAPOLE, NARAYANGANJ-1400		MSS-1329	Sundry	JARINA BEGUM	500		651,415.16
92	Narayangonj	DAPA IDRAKPUR,FATULLA H NARAYANGONJ		MSS-8336	Sundry	KULSUM AKTER	1,000		652,415.16
93	Narayangonj	146 MOJID KHANPUR,MOLLA VILA NARAYANGONJ		MSS-7268	Sundry	MD ABU BAKAR SIDDIQUE	1,000		653,415.16
94	Narayangonj	PANOROMA PRINTERS LTD. SHEACHAR,FATULLA H,NARAYANGONJ		MSS-1845	Sundry	MD SANAUULLAH MIAH	200		653,615.16

95	Narayangonj	KUTUB AIL FOTULLA		MSS-13772	Sundry	MOHD MAHBUB		1,000		654,615.16
96	Narayangonj	69/1 COLLEGE ROAD GOLACHIPA		MSS-12345	Sundry	PARUL BEGUM		2,000		656,615.16
97	Narayangonj	31/1 KHANPUR,MAIN ROAD. DON CHEMBER,NARAYAN GONJ.		MSS-9455	Sundry	MORIOM BEGUM		1,000		657,615.16
98	Narayangonj	BILA VOLTA RUP GONJ N GONJ, None		MSS-16166	Sundry	AL AMIN		300		657,915.16
99	Narayangonj	LAMBA DARDI.MINARBARI.B ANDAR NARAYANGANJ.		H-225	Sundry	MD NUR UDDIN		420		658,335.16
100	Narayangonj	NOYAMATI,PO.+ PS.FATULLAH NARAYANGONJ		MSS-5859	Sundry	HASINA		500		658,835.16
101	Narayangonj			MSS-641	Sundry	Khaleda Begum		200		659,035.16
102	Narayangonj	PANOROMA PRINTERS LTD. SHEACHAR,FATULLA H,NARAYANGONJ		MSS-1845	Sundry	MD SANAULLAH MIAH		200		659,235.16
103	Narayangonj	WEST DEWBHOG NAGBARIR SHESH MATHA,NARAYANGO NJ		MSS-1150	Sundry	ZAHURA		1,000		660,235.16
104	Narayangonj	FATULLAH FABRICS LTD.,POST OFFICE ROAD,FATULLAH,NA RAYANGOJ		MSS-1297	Sundry	GAZI MD AL-AMIN		500		660,735.16
105	Narayangonj	58/1 KHANPUR N.GONJ		MSS-12777	Sundry	SAIMA AKTER		5,000		665,735.16
106	Narayangonj	BAITUL IZZAT JAMIE MOSJID 6 NO B.B.ROAD,NARAYANG ONJ		MSS-7768	Sundry	HAFEZ MD KAMRUZZAMAN		500		666,235.16
107	Narayangonj	VILL:RELLY BAGAN,PO:KALIRBAZ AR NARAYANGONJ		MSS-4086	Sundry	MRS MONOWERA BEGUM		1,000		667,235.16
108	Narayangonj	2 NO MADAP PASHA PO:MADANGANJ BANDAR,NARAYANG ANJ		MSS-3437	Sundry	MASUDA AKTER		500		667,735.16
109	Narayangonj	13/1,BABURAIL BAUBAZAR, NARAYANGANJ		MSS-11862	Sundry	RUMA AKHTER		1,000		668,735.16
110	Narayangonj	ISLAMIA KINDER GERDEN MOHILA MADRASHA,MASDAI R		MSS-4377	Sundry	RAHIMA BEGUM		500		669,235.16
111	Narayangonj			MSS-658	Sundry			300		669,535.16
112	Narayangonj	SAMVUPURA SONARGAON		MSS-13262	Sundry	RITON SARKER		500		670,035.16
113	Narayangonj	14 NO,D N ROAD,NANDIPARA NARAYANGONJ		MSS-3595	Sundry	MD SHAHIN MAHMUD		1,000		671,035.16

114	Narayangonj	VILL:MIRKUNDI MINAR BARI,BANDAR NARAYANGONJ		MSS-5464	Sundry	SOFIQUIL ISLAM	500	671,535.16
115	Narayangonj	DIGITAL SWITCH ROOM,T&T OFFICE, NARAYANGANJ TELEPHONE,N.GANJ		H-99	Sundry	MD FERADUL HAQUE(MOIN	900	672,435.16
116	Narayangonj	VILL:ISDAIR,PS:FATUL LAH PO+DIST:NARAYANG ONJ		MSS-7420	Sundry	ANISUR RAHMAN	1,000	673,435.16
117	Narayangonj	38/4 ALLAMA IQBAL ROAD N.GANJ		MSS-3792	Sundry	ROKEYA BEGUM	500	673,935.16
118	Narayangonj	MAA GENARAL STORE,UTTAR CHASHA RA,NARAYANGANJ		MSS-11849	Sundry	MD HANNAN TALUKDER	500	674,435.16
119	Narayangonj	14 NO,D N ROAD,NANDIPARA NARAYANGONJ		MSS-3595	Sundry	MD SHAHIN MAHMUD	2,500	676,935.16
120	Narayangonj	MIRKUNDI HIGHSCHOOL,MINAR BARI BANDAR,NARAYANG ONJ		MSS-3763	Sundry	MOST MAKSUDA AKTER	500	677,435.16
121	Narayangonj	DOLESSAR ,KERANI GONJ, Dhaka		MSS-15060	Sundry	FARHANA AKTER	2,000	679,435.16
122	Narayangonj	104,NO MOBAROK SHAH ROAD,2,NO BABURAIL,NARAYAN GANJ, Narayanganj		MSS-15475	Sundry	MD MONIR HOSSAIN	2,000	681,435.16
123	Narayangonj	111/2 KHANPUR MAIN ROAD NARAYANGONJ		MSS-8558	Sundry	MAHMUDA BEGUM(ADV)	1,000	682,435.16
124	Narayangonj	VILL:LALPUR,PO.FAT ULLAH FATULLAH,NARAYA NGONJ		MSS-6319	Sundry	MD.TOFLIQUR RAHMAN	1,000	683,435.16
125	Narayangonj	52/3, WEST BHUIYARBAG, Narayanganj		MSS-16526	Sundry	NARGIS .	100	683,535.16
126	Narayangonj	93/2 GOLA SIPA COLLEGE ROAD N GONJ , None		MSS-19344	Sundry	MORIUM BEGUM	5,000	688,535.16
127	Narayangonj	SIDDIRGANJ,NARAYA NGANJ,		MSS-11920	Sundry	MRS JAHANARA BEGUM	2,000	690,535.16
128	Narayangonj	31 LOYEL TANK ROAD,RALLY BAGAN NARAYANGONJ		MSS-3134	Sundry	MD ZAKIR HOSSAIN	500	691,035.16
129	Narayangonj	104 SHAH SUJA ROAD PAIKPARA		MSS-13388	Sundry	AFROZA SULTANA JAMAN	1,000	692,035.16
130	Narayangonj	140 KHANPUR MAIN ROAD NARAYANGONJ		MSS-4417	Sundry	SUMAN CHANDRA DAY	500	692,535.16
131	Narayangonj	12/4, GOPCHAR ROAD, SAYEDUR, AL AMIN NAGAR, NARAYNGONJ		MSS-17060	Sundry	MD. IDRISH	1,000	693,535.16

132	Narayangonj	RUSAN HOUSING,FATULLAH NARAYANGNJ		MSS-9687	Sundry	FEROZ AHMED		300		693,835.16
133	Narayangonj	115 EKRAMPUR ROAD, BANDER, NARANYANGONJ		MSS-40153	Sundry	ADVOCATE SAIYEDA MUKUL		500		694,335.16
134	Narayangonj	FOTULLA APPARELS, FOTULLA, N GANJ, None		MSS-16767	Sundry	MD MOSTAFA MOLLA		500		694,835.16
135	Narayangonj	BIEBRICHER ALLEE-6165187 -WIES BADEN,GERMANY		MSS-10330	Sundry	ARIF AHMED		500		695,335.16
136	Narayangonj	DAPA,FATULLA,NARAYANGANJ,		MSS-11857	Sundry	MD DULAL KHAN		500		695,835.16
137	Narayangonj	VILL:DAPA IDRAKPUR PO:FATULLAH NARAYANGONJ		MSS-13586	Sundry	MOSA MINA BEGUM		1,000		696,835.16
138	Narayangonj	48, H.M. SEN,ROAD, BANDAR NARAYANGANJ		MSS-10380	Sundry	TAIJUL ISLAM		1,000		697,835.16
139	Narayangonj	NOBINAGAR,PO.ENA YET NAGAR FATULLAH ,N.GONJ		MSS-9879	Sundry	MD. ABUL BASHER		1,000		698,835.16
140	Narayangonj	SECURITY DEPARTMENT ADAMJI JUTE MILLS,NARAYANGONJ		MSS-1600	Sundry	MD ABDUR RAHIM		500		699,335.16
141	Narayangonj	BALDIA,AL ZAMADIA,AL KASIM,K.S.A, None		MSS-15171	Sundry	ABUL HOSSAIN		1,000		700,335.16
142	Narayangonj	SR.TEACHER GODNAIL HAIHG SCHOOL SIDDIRGONJ,NARAYANGONJ		MSS-4401	Sundry	MD MOSTAQ AHMED PRADHAN		500		700,835.16
143	Narayangonj	71, L N A ROAD ,DEOVOG, Narayangonj		MSS-14984	Sundry	RINKU DAS		500		701,335.16
144	Narayangonj	VILL:WEST MASDAIR,FATULLA DIST:NARAYANGONJ		MSS-663	Sundry	MRS,JIASMIN AKTER		1,000		702,335.16
145	Narayangonj	WEST DEWBHOG NAGBARI NARAYANGANJ		MSS-100090	Sundry	MD. IQBAL HOSSAIN NOBI		1,000		703,335.16
146	Narayangonj	TEACHER,GODNAIL HIGH SCHOOL, , Narayangonj		MSS-6342	Sundry	ROKEYA KHATUN		1,000		704,335.16
147	Narayangonj	DAPA IDRAKPUR,FATULLA H NARAYANGONJ		MSS-4518	Sundry	MD ENAMUL HAQUE		1,000		705,335.16
148	Narayangonj	VILL+PO:PURANBANDAR,NARAYANGONJ		MSS-4325	Sundry	MD MONIR HOSSAIN		500		705,835.16
149	Narayangonj	DAPA IDRAKPUR,FATULLA H NARAYANGONJ		MSS-4519	Sundry	NURE HOWA		500		706,335.16

150	Narayangonj	MAHAB NEW FASHIO113 B.B.ROAD, ALAM KHAN LAIN,NARAYANGONJ		MSS-6606	Sundry	MD. MONIRUL ISLAM	500		706,835.16
151	Narayangonj	VILL:MADABPASHA,P O:MADANGONJ PS:BANDAR,NARAYA NGONJ		MSS-8360	Sundry	ROKEYA	500		707,335.16
152	Narayangonj	GODNAIL BAGPARA,PO.LAKSH MI NARA YAN MILLS,NARAYANGON J		MSS-5054	Sundry	MOST.SOLAMA	500		707,835.16
153	Narayangonj	PO BOX-11852,AL RUWAIS ABU DHABI,U.A.E		MSS-7858	Sundry	SAIMA MUSTAFA	2,500		710,335.16
154	Narayangonj	32,D I T FLOT,CHASARA BALUR MAT NARAYANGONJ		MSS-5196442	Sundry	MD. MOFAZZAL HOSSAIN	500		710,835.16
155	Narayangonj	136/6, DWEBHUG,PAKKA ROAD,2, BABURAIL, Narayanganj		MSS-15578	Sundry	SALMA SURAYA BANNA	3,000		713,835.16
156	Narayangonj	65,NO SHAHID NAGAR,SHITALLAKK A NARAYANGANJ		MSS-1083	Sundry	AMINA KHATUN	2,000.00		715,835.16
157	Narayangonj	SAYEDPUR FAKIR BARI N GANJ		MSS-13730	Sundry	MD SULTAN FAKIR	1,000.00		716,835.16
158	Narayangonj	39 NO,K.B.SAHA ROAD,AMLAPARA NARAYANGANJ-1400		MSS-1365	Sundry	SAKILA AKTER	300.00		717,135.16
159	Narayangonj	JAMEYA ISLAMIA SENIOR MADRASHA GOKUL DASER BAG		MSS-12220	Sundry	MS RAFIQUUL ISLAM	500.00		717,635.16
160	Narayangonj	KASHIPUR (HATKHOLA) NARAYANGANJ		MSS-12173	Sundry	DOLI AKTER	500.00		718,135.16
161	Narayangonj	229, DP ROAD, , Narayanganj		MSS-17063	Sundry	REHENA AKTER	500.00		718,635.16
162	Narayangonj	VILL-SUMILPARA,PO- ADAMJINAGAR SIDDIRGONJ,NARAYA NGONJ		MSS-3628	Sundry	MOST.LUTFA BEGUM	500.00		719,135.16
163	Narayangonj	UNICOM TEXTILE MILLS LTD SHEACHAR,FATULLA H,NARAYANGONJ		MSS-1810	Sundry	MD AKTER HOSSAIN	200.00		719,335.16
164	Narayangonj	M/S SUTA GHAR,7 NO SM MALEH RD TANBAZAR,N.GANJ		MSS-3544	Sundry	MD SAROWWR UZZAMAN	2,500.00		721,835.16
165	Narayangonj	147/C,COLLEGE ROAD,GALACHIPA NARAYANGONJ		MSS-4573	Sundry	NILUFA AZIZ	300.00		722,135.16

166	Narayangonj	262, SHAH SUJA ROAD, PAIPARA, Narayangonj	MSS-18989	Sundry	MD SHAHIN HOSSAIN	2,000.00	724,135.16
167	Narayangonj	AIAL PARA V T I ROAD, narayangonj	MSS-13156	Sundry	MUNSI AL JOGLUR RAHMAN	1,000.00	725,135.16
168	Narayangonj	47 NO,K.C.NAGH ROAD,NARAYANGONJ	MSS-8935	Sundry	PUZA RANI DEY	500.00	725,635.16
169	Narayangonj	69/A, NORTH CHASARA. , Narayangonj	MSS-16939	Sundry	MD. FAKHRUL ISLAM	1,000.00	726,635.16
170	Narayangonj	143 SONAKANDA,ENAYE T NAGAR NARAYANGONJ	MSS-13612	Sundry	MD HABIBUR RAHMAN	2,000.00	728,635.16
171	Narayangonj	SANTINAGAR,MODONGONJ,BANDAR NARAYANGONJ	MSS-10223	Sundry	NUR BANU	500.00	729,135.16
172	Narayangonj	NARAYANGONJ JUDGE COURT, Narayangonj	MSS-17072	Sundry	MD. MAHBUBUL HOQUE	1,000.00	730,135.16
173	Narayangonj	AMIRABAD,PO-NABIGONJ BANDAR,NARAYANGONJ	MSS-1259	Sundry	MOST.ROKEYA BEGUM	2,500.00	732,635.16
174	Narayangonj	27 NO D I T ,CHASARA.NARAYANGONJ	MSS-11038	Sundry	JHARNA AKTER	5,000.00	737,635.16
175	Narayangonj	NORTH MASDAIR (GABTOLI)PO, NARAYANGONJ,FATULLAH,N.GONJ	MSS-4776	Sundry	MRS.JORNA BEGUM	500.00	738,135.16
176	Narayangonj	VILL.KUSHIARA,PO:NABIGONJ BANDAR,NARAYANGONJ	MSS-7351	Sundry	MORZINA	300.00	738,435.16
177	Narayangonj	16NO ALAMIN ROAD (DIYARA) NARAYANGONJ	MSS-13046	Sundry	AKBOR ALI	5,000.00	743,435.16
178	Narayangonj	ROMER BAG KUTUBPUR	MSS-13161	Sundry	MD ABDUL JABBER	1,200.00	744,635.16
179	Narayangonj	AL HASA ISLAMIC CENTRE,P.O.BOX NO.2022,K.S.A	MSS-3699	Sundry	MOJIBUR RAHMAN	1,000.00	745,635.16
180	Narayangonj	213,JAHANARA VILLA,DEWBHOG, NARAYANGONJ	MSS-6365	Sundry	POLY	200.00	745,835.16
181	Narayangonj	66/67 B B ROAD N GANJ, None	MSS-165	Sundry	MD JAHANGIR HOSSAIN NAHID	600.00	746,435.16
182	Narayangonj	S.P.B.M,KURIPARA,MODONPUR NARAYANGONJ	MSS-641	Sundry	MD. NOOR ALAM	100.00	746,535.16
183	Narayangonj	VILL-SHEACHAR,FATULLAH NARAYANGANJ	H-81	Sundry	MRS. RAHIMA BEGUM	900.00	747,435.16
184	Narayangonj	BISMILLA LIBRARY KERANIGANJ	MSS-139291	Sundry	ABU SAYEED MONIR	1,000.00	748,435.16

185	Narayangonj	VILL:ALIGONJ,PO:PAG LA PS:FATULLAH,NARAYANGONJ		MSS-8660	Sundry	FERUZA BEGUM	1,000.00		749,435.16
186	Narayangonj	WEST MASDIER, ENAYET NAGAR, FATULLA N GINJ, None		MSS-16196	Sundry	MRS MUKTA AKTER	1,000.00		750,435.16
187	Narayangonj	81/1 KHANPUR SARDER BARI NARAYANGANJ		MSS-10198	Sundry	JAN-E-ALAM	300.00		750,735.16
188	Narayangonj	108 WEST DEWBHOG,NARAYAN GANJ		MSS-10197	Sundry	ELA KHANDAKAR	200.00		750,935.16
189	Narayangonj	EAST BHOLAIEL , FATULLAH, N GONJ , None		MSS-2205	Sundry	MD ABDUL HAMID	1,500.00		752,435.16
190	Narayangonj	FATEMA PHARMACY,49 SIRAJUDDOWLA ROAD,KALIR BAZAR,NARAYANGO NJ		MSS-4267	Sundry	MOHAMMAD SHAMIM	500.00		752,935.16
191	Narayangonj	227 SHAHSUJA ROAD PAIKPARA,NARAYAN GONJ		MSS-1243	Sundry	ASMA BEGUM MUKTA	500.00		753,435.16
192	Narayangonj	MD. AYOUBUR RAHMAN		MSS-16948	Sundry	MD. AYOUBUR RAHMAN	500.00		753,935.16
193	Narayangonj	149 NO UTTAR CHASARA,CHANMAR I FATULLAH,NARAYA NGONJ		MSA-9578	Sundry	MD MOHIUDDIN	5,000.00		758,935.16
194	Narayangonj	DARUS SALAM YEATIM KHANA KHANPUR,NARAYAN GANJ		MSS-351	Sundry	MOHAMMAD AL AMIN	300.00		759,235.16
195	Narayangonj	VILL:WARISH SARDAR BARI KASHIPUR,HATKHOL A		MSS-206	Sundry	MD ABDUS SALAM	400.00		759,635.16
196	Narayangonj	ENAET NAGER LAXMINARAYAN COTTON MILLS SIDDIRGONJ N GONJ		MSS-11309	Sundry	KAZI GOLAM KADIR	500.00		760,135.16
197	Narayangonj	MADHYA NAGAR,FATULLAH NARAYANGANJ		MSS-1479	Sundry	HOSNEARA AKTER	300.00		760,435.16
198	Narayangonj	BHUIYANPARA,PO- L.N.C.MILLS GODNAIL,NARAYAN GONJ		MSA-1281	Sundry	RESHMA BEGUM	2,300.00		762,735.16
199	Narayangonj	89 NO COLLEGE ROAD,NARAYANGON J		MSS-8014	Sundry	MD GOLAM MOSTAFA	1,500.00		764,235.16
200	Narayangonj	M/S ALAM PACKAGING,WEST MASDAER NARAYANGONJ		MSS-3284	Sundry	FARUQUE AHMED	300.00		764,535.16

201	Narayangonj	VILL: + PO,MINAR BARI,PS,BANDAR NARAYANGONJ		MSS-4590	Sundry	SHAH ALAM	200.00		764,735.16
202	Narayangonj	VILL:FARAJIKANDA,P O,MADANGONJ BANDAR,NARAYANG ONJ		MSS-80136	Sundry	BIBI MARIUM	3,000.00		767,735.16
203	Narayangonj	182, SHAHID NAGAR, SHITALAKKHA, Narayanganj		MSS-16398	Sundry	MD. ALAMIN HOSSAIN	500.00		768,235.16
204	Narayangonj	SHAH FOTEH ULLAH ISLAMIA MADRA SHA,FATULLA,NARAY ANGANJ		MSS-1083	Sundry	MD BADAL	2,000.00		770,235.16
205	Narayangonj	HOUSE NO-41,WEST ISDAIR MAIN ROAD,NARAYANGAN J		H-19-95	Sundry	MIR MAHBUB ALAM	900.00		771,135.16
206	Narayangonj	HAZI JALAL UDDIN ROAD RAIL STATION, NA. GONJ		MSS-11616	Sundry	MORIUM NESA	1,000.00		772,135.16
207	Narayangonj	RAMGOBINDERGAON ,SONARGAON, Narayanganj		MSS-15956	Sundry	NUR HOSSAIN	1,000.00		773,135.16
208	Narayangonj	45 B.K.ROAD,NARAYAN GONJ		MSS-947	Sundry	MOST.RAHIMA KHATUN	1,000.00		774,135.16
209	Narayangonj	SHAHI CONFECTIONARY,66/1 B.B. ROAD,NARAYANGON J		MSS-1271	Sundry	ISRAT JAHAN SAIMA(MINOR	500.00		774,635.16
210	Narayangonj	VILL:DHARMAGANJ PO:ENAYETNAGAR PS:FATULLA DIST:NARAYANGANJ		MSS-1622	Sundry	MRS RUBIA	500.00		775,135.16
211	Narayangonj	42, B K ROAD, Narayanganj		MSS-15045	Sundry	MD NURUL ALAM	500.00		775,635.16
212	Narayangonj	VILL-LALPUR,PO+PS- FATULLAH NARAYANGONJ		DA2396	Sundry	ASMA	500.00		776,135.16
213	Narayangonj	ANAET NAGAR, GODNAIL, Narayanganj		MSS-15046	Sundry	PARVIN BEGUM	1,000.00		777,135.16
214	Narayangonj	VILL:ARIBEKY,PO:PAD RISHIBPUR PS:BAKERGONJ,BARIS AL		MSS-7935	Sundry	MD SHAHIDUL ISLAM(KHOKAN	500.00		777,635.16
215	Narayangonj	BAPPI BHILA ,WEST BANDAR, Narayanganj		MSS-16625	Sundry	GOLAM MORSHED	5,000.00		782,635.16
216	Narayangonj	SOUTH MUSAPUR,PO.MUINA R BARI BANDAR,NARAYANG ANJ		MSS-1890	Sundry	SHAH NEWAZ	200.00		782,835.16

217	Narayangonj	159,B.K.ROAD,NARAYANGONJ		MSS-5149	Sundry	LITON ROY		500.00		783,335.16
218	Narayangonj	VILL:LALPUR,PO.+PS.FATULLAH NARAYANGONJ		MSS-6055	Sundry	MD. ENAMUL HAQUE		500.00		783,835.16
219	Narayangonj	CITY BANK TAN BAZAR BR.NARAYANGONJ		MSS-5558	Sundry	MD. FARUQUE AHMED		500.00		784,335.16
220	Narayangonj	MICRO FIBER GROUP , RAMARBAG , Narayangonj		MSS-14949	Sundry	MD SAFIQUUL ISLAM		400.00		784,735.16
221	Narayangonj	PANOROMA PRINTERS LTD. SHEACHAR,FATULLA H,NARAYANGONJ		MSS-1845	Sundry	MD SANAULLAH MIAH		1,000.00		785,735.16
222	Narayangonj	36/3/A/4 ahmadbagh sabujbagh, Dhaka		MSS-1933	Sundry	RANILA RAHMAN		400.00		786,135.16
223	Narayangonj	TAN BAZAR RAILY BAGUN.PO.N.GONJ NARAYANGONJ		MSS-5398	Sundry	MRS.HASINA BEGUM		500.00		786,635.16
224	Narayangonj	HAIJIPARA,MASHIPUR ,NARAYANGONJ		MSS-6459	Sundry	MD. ANWAR HOSSAIN		500.00		787,135.16
225	Narayangonj	MUSLIMNAGAR,ANY ETNAGAR,FATULLAH NARAYANGANJ		MSS-6202	Sundry	MD.ANWER HOSSAIN		500.00		787,635.16
226	Narayangonj	GODNAIL,PO:LNC MILLS,SIDDIRGONJ NARAYANGONJ		MSS-4096	Sundry	MD ZAKIR HOSSAIN		500.00		788,135.16
227	Narayangonj	VILL:GHARMORA PO:MADANGANJ PS:BANDAR,DIST:NARAYANGANJ		MSS-1369	Sundry	ASMA AKTER(ALIZA)		500.00		788,635.16
228	Barisal	Not Available	Not Available	941162	Po Payable	Rahima M Dhali		100.00		788,735.16
229	Barisal	Not Available	Not Available	1405040	Po Payable	Sudhir Kumar Das		563.00		789,298.16
230	Barisal	Not Available	Not Available	1536675	Po Payable	Sultan Mahmud		2,500.00		791,798.16
231	Barisal	Not Available	Not Available	2040853	Po Payable	TM Jalal Uddin		978.00		792,776.16
232	Barisal	Not Available	Not Available	3319938	Po Payable	Sayful Islam Talukder		196.30		792,972.46
233	Cox's Bazar	Not Available	Not Available	MSA	Sundry	Faridul Alam		900		793,872.46
234	Cox's Bazar	Not Available	Not Available	MSS-740	Sundry	Aman Ullah mahmud		300		794,172.46
235	Cox's Bazar	Not Available	Not Available	MSA-1778514	Sundry	Absar Kamal		100		794,272.46
236	Cox's Bazar	Not Available	Not Available	MSA-17886	Sundry	HOSNE MOBARAK		1000		795,272.46
237	Cox's Bazar	Not Available	Not Available	MSA-17881	Sundry	Kamal Hosen		2500		797,772.46
238	Cox's Bazar	Not Available	Not Available	MSS-10/594	Sundry	Rubina Akter		1000		798,772.46
239	Cox's Bazar	Not Available	Not Available	PO VOUCHER taken away by party	Sundry	Not Available		100		798,872.46
240	Cox's Bazar	Not Available	Not Available	DD VOUCHER TAKEN AWAY BY PARTY	Sundry	Not Available		100		798,972.46
241	Cox's Bazar	Not Available	Not Available	MSA-27848	Sundry	Momtaz Ahmed		6000		804,972.46
242	Cox's Bazar	Not Available	Not Available	MSS-1669	Sundry	Shamima		5000		809,972.46
243	Cox's Bazar	Not Available	Not Available	MSS-1930	Sundry	Asmaul Hosna		1000		810,972.46
244	Cox's Bazar	Not Available	Not Available	MSA-125156	Sundry	ABU HENA		2400		813,372.46
245	Cox's Bazar	Not Available	Not Available	HAJJ VOUCHER TAKEN AWAY BY PARTY	Sundry			850		814,222.46

246	Cox's Bazar	Not Available	Not Available	MSA-27430	Sundry	Ledu Mia		3000		817,222.46
247	Cox's Bazar	Not Available	Not Available	MSS-817	Sundry	IRREGULAR INSTALLMENT		1000		818,222.46
248	Cox's Bazar	Not Available	Not Available	MSS-1893	Sundry	ROKEYA BEGUM		500		818,722.46
249	Cox's Bazar	Not Available	Not Available	CA-4111	Sundry	ALAMGIR		500		819,222.46
250	Cox's Bazar	Not Available	Not Available	MSA-28942	Sundry	IMAM HOSSAIN		50		819,272.46
251	Cox's Bazar	Not Available	Not Available	MSA-4075	Sundry	MAHMUDA KHANAM		2500		821,772.46
252	Cox's Bazar	Not Available	Not Available	MSA-18426	Sundry	HAJI KALA MEAH		3000		824,772.46
253	Cox's Bazar	Not Available	Not Available	MSS-2157	Sundry	KAMAL UDDIN		500		825,272.46
254	Cox's Bazar	Not Available	Not Available	MSA-26158	Sundry	HARUNUR RASHID		3000		828,272.46
255	Cox's Bazar	Not Available	Not Available	MSS-2157	Sundry	KAMAL UDDIN		500		828,772.46
256	Cox's Bazar	Not Available	Not Available	MSA-27848	Sundry	MOMTAZ AHMED		4500		833,272.46
257	Cox's Bazar	Not Available	Not Available	MSS-10635	Sundry	NAZEM UDDIN		1000		834,272.46
258	Cox's Bazar	Not Available	Not Available	MSS-667	Sundry	MRS. PAVIN		500		834,772.46
259	Cox's Bazar	Not Available	Not Available	MSA-29364	Sundry	NAZIFA		400		835,172.46
260	Cox's Bazar	Not Available	Not Available	MSS-285	Sundry	ARIFUL HOQUE		1000		836,172.46
261	Cox's Bazar	Not Available	Not Available	MSS-2157	Sundry	MD. KAMAL UDDIN		500		836,672.46
262	Cox's Bazar	Not Available	Not Available	MSS-69	Sundry	AM SHAH WAHIDI		1200		837,872.46
263	Cox's Bazar	Not Available	Not Available	MSS-2460	Sundry	RAFIQUE UDDIN		500		838,372.46
264	Cox's Bazar	Not Available	Not Available	MSA-13291	Sundry	SHAHAB UDDIN		4000		842,372.46
265	Cox's Bazar	Not Available	Not Available	MSS-1481	Sundry	MD. AYOUN		500		842,872.46
266	Cox's Bazar	Not Available	Not Available	MSS-35	Sundry	HOSNE ARA BEGUM		2000		844,872.46
267	Cox's Bazar	Not Available	Not Available	MSS-719	Sundry	MD. NURUL ISLAM		800		845,672.46
268	Cox's Bazar	Not Available	Not Available	MSS-2157	Sundry	KAMAL UDDIN		500		846,172.46
269	Cox's Bazar	Not Available	Not Available	MSA-1253	Sundry	DELWAR HOSSAIN BR.		50000		896,172.46
270	Cox's Bazar	Not Available	Not Available	MSS-305	Sundry	HAJI MOMTAZ AHMED		1000		897,172.46
271	Cox's Bazar	Not Available	Not Available	MSS-21341	Sundry	RAHELA BEGUM		5093		902,265.46
272	Cox's Bazar	Not Available	Not Available	MSA-6585	Sundry	ABDUL JABBAR		100000		1,002,265.46
273	Cox's Bazar	Not Available	Not Available	MSS-2080	Sundry	Rafique uddin		500		1,002,765.46
274	Cox's Bazar	Not Available	Not Available	MSS-765	Sundry	MOMTAZ AHMED		300		1,003,065.46
275	Cox's Bazar	Not Available	Not Available	MSS-1066	Sundry	ROKEYA BEGUM		500		1,003,565.46
276	Cox's Bazar	Not Available	Not Available	MSS-2475	Sundry	KHADIZA BEGUM		300		1,003,865.46
277	Cox's Bazar	Not Available	Not Available	MSS-1012	Sundry	JANAB ARAFAT		500		1,004,365.46
278	Cox's Bazar	Not Available	Not Available	MSS-936	Sundry	RABIA AKTHER		300		1,004,665.46
279	Cox's Bazar	Not Available	Not Available	MSA-21009	Sundry	CHURU BEGUM		1000		1,005,665.46
280	Cox's Bazar	Not Available	Not Available	MSA-	Sundry	MOZAHAR AHMED		800		1,006,465.46
281	Cox's Bazar	Not Available	Not Available	MSA-29563	Sundry	MD. ANOWAR		1000		1,007,465.46
282	Cox's Bazar	Not Available	Not Available	MSA-17388	Sundry	NURUL HAKIM		2046		1,009,511.46
283	Cox's Bazar	Not Available	Not Available	MSA-15224	Sundry	MD. RASHID		3000		1,012,511.46
284	Cox's Bazar	Not Available	Not Available	MSA -29763	Sundry	RANI BEGUM		500		1,013,011.46
285	Cox's Bazar	Not Available	Not Available	MSA -21675	Sundry	KOKI AHMAD		600		1,013,611.46
286	Cox's Bazar	Not Available	Not Available	MSA -25001	Sundry	NEPALI DATTA		2000		1,015,611.46
287	Cox's Bazar	Not Available	Not Available	MSS - 786	Sundry	AMINUR RAHMAN		500		1,016,111.46
288	Cox's Bazar	Not Available	Not Available	MSS -1799	Sundry	SHAIFUL ISLAM		1000		1,017,111.46
289	Cox's Bazar	Not Available	Not Available	MSA -27429	Sundry	MORSHEDUL HOQUE		1000		1,018,111.46
290	Cox's Bazar	Not Available	Not Available	MSS-469	Sundry	AZIZUR RAHMAN		1000		1,019,111.46
291	Cox's Bazar	Not Available	Not Available	MSS-	Sundry	AZIZUL HOQUE		500		1,019,611.46
292	Cox's Bazar	Not Available	Not Available	MSA-29237	Sundry	DILRUBA YASMIN		500		1,020,111.46
293	Cox's Bazar	Not Available	Not Available	MSA-22522	Sundry	SHAHEDA BEGUM		1000		1,021,111.46
294	Cox's Bazar	Not Available	Not Available	DD	Sundry	DD APPLICATION TAKEN AWAY		375		1,021,486.46
295	Cox's Bazar	Not Available	Not Available	MSA-14922	Sundry	M. TAHABIL COX GOVT.H.SCHO		30		1,021,516.46
296	Cox's Bazar	Not Available	Not Available	MSA-2000	Sundry	AMIRUL ISLAM		500		1,022,016.46
297	Cox's Bazar	Not Available	Not Available	MSS-696	Sundry	ZANNATUL YASMIN		500		1,022,516.46
298	Cox's Bazar	Not Available	Not Available	MSA-85328	Sundry	SHAHINA AKTER		1500		1,024,016.46
299	Cox's Bazar	Not Available	Not Available	MSS-2386	Sundry	ASHRAFUL ISLAM/TRANSFER		1000		1,025,016.46
300	Cox's Bazar	Not Available	Not Available	MSA-24140	Sundry	MD.AMIN		8000		1,033,016.46
301	Cox's Bazar	Not Available	Not Available	MSS-2353	Sundry	MARZIA BEGUM		1000		1,034,016.46
302	Cox's Bazar	Not Available	Not Available	MSA 24969	Sundry	NASIR UDDIN		6000		1,040,016.46

303	Cox's Bazar	Not Available	Not Available	MSA-3314	Sundry	MAQSUDUL AMIN		10000		1,050,016.46	
304	Cox's Bazar	Not Available	Not Available	MSS-3087	Sundry	SAYED AL SAHAB		1500		1,051,516.46	
305	Cox's Bazar	Not Available	Not Available	MSA-5001	Sundry	RAMIZ UDDIN		400		1,051,916.46	
306	Cox's Bazar	Not Available	Not Available	MSS-1982	Sundry	MONIR MUNNI		500		1,052,416.46	
307	Cox's Bazar	Not Available	Not Available	MSA-1856	Sundry	ZAMIR UDDIN		1000		1,053,416.46	79670.56
308	Cox's Bazar	Not Available	Not Available	MSA -25480	Sundry	AYSHA BEGUM		2300		1,055,716.46	542744
309	Cox's Bazar	Not Available	Not Available	MSA -31255	Sundry	NURUL KARIM		500		1,056,216.46	11000
310	Cox's Bazar	Not Available	Not Available	MSS - 3164	Sundry	S.M.SHAFIQUE		500		1,056,716.46	155520
311	Cox's Bazar	Not Available	Not Available	MSA - 7572	Sundry	MOHD ALAM		8000		1,064,716.46	4337
312	Cox's Bazar	Not Available	Not Available	MSS - 1592	Sundry	MD EMRAN		1000		1,065,716.46	266744
313	Narsingdi	Not Available	Not Available	MSA-4552	Sundry	Matiur Rahman		300		1,066,016.46	110203.5
314	Narsingdi	Not Available	Not Available	MSA-1297	Sundry	Ferdouse Alam		1000		1,067,016.46	30000
315	Narsingdi	Not Available	Not Available	MSS-454	Sundry	Shombonath Pal		1000		1,068,016.46	301298
316	Narsingdi	Not Available	Not Available	MSS-457	Sundry	Subash Chandra		300		1,068,316.46	21733
317	Narsingdi	Not Available	Not Available	MSS-10/17	Sundry	Fazu Mia		200		1,068,516.46	62900
318	Narsingdi	Not Available	Not Available	MSS-155	Sundry	Mongal Mia		400		1,068,916.46	302834.76
319	Narsingdi	Not Available	Not Available	MSS-1218	Sundry	Mostafa		1000		1,069,916.46	9579
320	Narsingdi	Not Available	Not Available	MSS7721	Sundry	Salauddin		200		1,070,116.46	2260
321	Narsingdi	Not Available	Not Available	MSS-23	Sundry	Kazal Hossain		200		1,070,316.46	51892
322	Narsingdi	Not Available	Not Available	MSA-12520	Sundry	Rawsanara		500		1,070,816.46	11400
323	Narsingdi	Not Available	Not Available	MSS-10	Sundry	Kasem Molla		500		1,071,316.46	
324	Narsingdi	Not Available	Not Available	MSA-454	Sundry	Miti Poul		200		1,071,516.46	
325	Narsingdi	Not Available	Not Available	MSS-10/688	Sundry	Anita pal		200		1,071,716.46	
326	Narsingdi	Not Available	Not Available	MSS-1346	Sundry	Raseda Begum		200		1,071,916.46	
327	Narsingdi	Not Available	Not Available	MSS-10/480	Sundry	Kazal Mia		200		1,072,116.46	
328	Narsingdi	Not Available	Not Available	MSS-2605	Sundry	Nazrrul Islam		300		1,072,416.46	
329	Narsingdi	Not Available	Not Available	MSS-1526	Sundry	Ratna Rani		500		1,072,916.46	
330	Narsingdi	Not Available	Not Available	MSS-1835	Sundry	Mahmuda		1000		1,073,916.46	
331	Narsingdi	Not Available	Not Available	MSA-7646	Sundry	Mojibur Rahman		100		1,074,016.46	
332	Narsingdi	Not Available	Not Available	MSA-3388	Sundry	Abdul Bari		1250		1,075,266.46	
333	Narsingdi	Not Available	Not Available	MSS-10/481	Sundry	Kazal		200		1,075,466.46	
334	Narsingdi	Not Available	Not Available	MSS-1608	Sundry	Hamida		500		1,075,966.46	
335	Narsingdi	Not Available	Not Available	MSS-227	Sundry	Tofazzal		500		1,076,466.46	
336	Narsingdi	Not Available	Not Available	MSA-1971	Sundry	Babul Shaha		1000		1,077,466.46	
337	Narsingdi	Not Available	Not Available	MSS-2272	Sundry	Gita Rani		100		1,077,566.46	
338	Narsingdi	Not Available	Not Available	MSS-11817	Sundry	Aklima Akter		500		1,078,066.46	
339	Narsingdi	Not Available	Not Available	MSA-534	Sundry	Ahmed Hossain		300		1,078,366.46	
340	Narsingdi	Not Available	Not Available	MSS-7622	Sundry	Laily Hossain		500		1,078,866.46	
341	Narsingdi	Not Available	Not Available	MSS-704	Sundry	Laily Hossain		200		1,079,066.46	
342	Narsingdi	Not Available	Not Available	MSS-2426	Sundry	Laily Hossain		1000		1,080,066.46	
343	Narsingdi	Not Available	Not Available	MSS-1200	Sundry	Rawsanara.		500		1,080,566.46	
344	Narsingdi	Not Available	Not Available	MSS-344	Sundry	Ali Ashraf		300		1,080,866.46	
345	Narsingdi	Not Available	Not Available		Sundry	Morshed Alam		500		1,081,366.46	
346	Narsingdi	Not Available	Not Available	MSS-2781	Sundry	Shahida		300		1,081,666.46	
347	Narsingdi	Not Available	Not Available	MSS-532	Sundry	Salina		200		1,081,866.46	
348	Narsingdi	Not Available	Not Available	MSS-7750	Sundry	Farid Mia		200		1,082,066.46	
349	Narsingdi	Not Available	Not Available	MSS-2555	Sundry	Khairul Islam		500		1,082,566.46	
350	Narsingdi	Not Available	Not Available	MSA-2446	Sundry	Shahidullah		1000		1,083,566.46	
351	Narsingdi	Not Available	Not Available	2175	Sundry	Rina		500		1,084,066.46	
352	Narsingdi	Not Available	Not Available	MSS-2553	Sundry	Salma		500		1,084,566.46	
353	Narsingdi	Not Available	Not Available	MSS-5333	Sundry			200		1,084,766.46	
354	Narsingdi	Not Available	Not Available	MSS-10/716	Sundry			200		1,084,966.46	
355	Narsingdi	Not Available	Not Available	MSS-200	Sundry			200		1,085,166.46	
356	Narsingdi	Not Available	Not Available		Sundry			1000		1,086,166.46	
357	Narsingdi	Not Available	Not Available		Sundry			500		1,086,666.46	
358	Narsingdi	Not Available	Not Available	MSS-3336	Sundry			200		1,086,866.46	
359	Narsingdi	Not Available	Not Available	MSS-1958	Sundry			200		1,087,066.46	

360	Narsingdi	Not Available	Not Available	MSS-336	Sundry			300		1,087,366.46
361	Narsingdi	Not Available	Not Available	MSS-1836	Sundry			300		1,087,666.46
362	Narsingdi	Not Available	Not Available	MSS-2553	Sundry			500		1,088,166.46
363	Narsingdi	Not Available	Not Available	MSS-5/15	Sundry			1000		1,089,166.46
364	Narsingdi	Not Available	Not Available	MSS-10/5/15	Sundry			1000		1,090,166.46
365	Narsingdi	Not Available	Not Available	MSS-2553	Sundry	Rina		500		1,090,666.46
366	Narsingdi	Not Available	Not Available	MSS-10/38	Sundry			300		1,090,966.46
367	Narsingdi	Not Available	Not Available	MSS-3024	Sundry			500		1,091,466.46
368	Narsingdi	Not Available	Not Available	MSS-2417	Sundry	Shaleha		800		1,092,266.46
369	Narsingdi	Not Available	Not Available	MSS-1085	Sundry	Salina		300		1,092,566.46
370	Narsingdi	Not Available	Not Available	MSS-2534	Sundry	Sufia		500		1,093,066.46
371	Narsingdi	Not Available	Not Available	MSS-1069	Sundry	Kazal		500		1,093,566.46
372	Narsingdi	Not Available	Not Available	MSS-1297	Sundry	Helal		600		1,094,166.46
373	Narsingdi	Not Available	Not Available	MSS-2458	Sundry	Nusrat		1500		1,095,666.46
374	Narsingdi	Not Available	Not Available	ms/15.5/02	Sundry	Shfali		300		1,095,966.46
375	Narsingdi	Not Available	Not Available	MSS-2861	Sundry	Abdullah		300		1,096,266.46
376	Narsingdi	Not Available	Not Available	MSS-1624	Sundry	Abdullah		300		1,096,566.46
377	Narsingdi	Not Available	Not Available	MSA-7870	Sundry	Safura		200		1,096,766.46
378	Narsingdi	Not Available	Not Available	MSA-2370	Sundry	Yeasmin Mia		500		1,097,266.46
379	Narsingdi	Not Available	Not Available	MSS-770	Sundry	Delwar		500		1,097,766.46
380	Narsingdi	Not Available	Not Available	MSS-4094	Sundry	Kamrujaman		500		1,098,266.46
381	Narsingdi	Not Available	Not Available	MSS-1370	Sundry	Rahim		300		1,098,566.46
382	Narsingdi	Not Available	Not Available	MSS-1823	Sundry	Zakia		300		1,098,866.46
383	Narsingdi	Not Available	Not Available	500+200	Sundry	Tania+Khadija4123+364		700		1,099,566.46
384	Narsingdi	Not Available	Not Available	MSS-6161	Sundry	Shewli		1000		1,100,566.46
385	Narsingdi	Not Available	Not Available	MSS-2870	Sundry	Nasima		1500		1,102,066.46
386	Narsingdi	Not Available	Not Available	MSS-5405	Sundry	Rafique		400		1,102,466.46
387	Narsingdi	Not Available	Not Available		Sundry	A. Bakar		200		1,102,666.46
388	Narsingdi	Not Available	Not Available	MSS-3696	Sundry	Amena		300		1,102,966.46
389	Narsingdi	Not Available	Not Available	MSS-1402	Sundry	Nazma Begum		500		1,103,466.46
390	Narsingdi	Not Available	Not Available	MSS-303	Sundry	Moni Rani		100		1,103,566.46
391	Narsingdi	Not Available	Not Available	MSS-2224	Sundry	Akib		1000		1,104,566.46
392	Narsingdi	Not Available	Not Available	MSS-1094	Sundry	Fatema		300		1,104,866.46
393	Narsingdi	Not Available	Not Available		Sundry	Awlad Hossain		1000		1,105,866.46
394	Narsingdi	Not Available	Not Available	MSS-1065	Sundry	Kohinor		500		1,106,366.46
395	Narsingdi	Not Available	Not Available	A/C- 18601	Sundry	Jasim		500		1,106,866.46
396	Narsingdi	Not Available	Not Available	MSA-6901	Sundry			700		1,107,566.46
397	Narsingdi	Not Available	Not Available	mss-250	Sundry	Delwar		1000		1,108,566.46
398	Narsingdi	Not Available	Not Available	MSS-1560	Sundry	Sipani Rani		500		1,109,066.46
399	Narsingdi	Not Available	Not Available	MSS-4776	Sundry	Ratna Rani		300		1,109,366.46
400	Narsingdi	Not Available	Not Available	MSS-1908	Sundry			200		1,109,566.46
401	Narsingdi	Not Available	Not Available	MSS-4505	Sundry	Rafiqul		400		1,109,966.46
402	Narsingdi	Not Available	Not Available	MSS-9896	Sundry	Iqbal		1600		1,111,566.46
403	Narsingdi	Not Available	Not Available	MSS-678	Sundry	Gazi Razzak		300		1,111,866.46
404	Narsingdi	Not Available	Not Available		Sundry	Jali Sultana		100		1,111,966.46
405	Narsingdi	Not Available	Not Available	MSS-1127	Sundry	Nasima		1500		1,113,466.46
406	Narsingdi	Not Available	Not Available	MSS	Sundry	Shahbuddi		500		1,113,966.46
407	Narsingdi	Not Available	Not Available	MSS-2899	Sundry	Reazuddin		300		1,114,266.46
408	Narsingdi	Not Available	Not Available	MSA-46262	Sundry	Rafiqul		300		1,114,566.46
409	Narsingdi	Not Available	Not Available	MSS-4768	Sundry	Salina		500		1,115,066.46
410	Narsingdi	Not Available	Not Available	MSS-6242	Sundry	Shewli		500		1,115,566.46
411	Narsingdi	Not Available	Not Available	MSA-2047	Sundry	Baten Mia		400		1,115,966.46
412	Narsingdi	Not Available	Not Available	MSS-4262	Sundry	Azal Arefin		500		1,116,466.46
413	Narsingdi	Not Available	Not Available	MSS-4217	Sundry	A. Ahmed		500		1,116,966.46
414	Narsingdi	Not Available	Not Available	MSA-7422	Sundry	Abdul Mannan		500		1,117,466.46
415	Narsingdi	Not Available	Not Available	CA-372	Sundry			2300		1,119,766.46
416	Narsingdi	Not Available	Not Available	MSS-1886	Sundry	UNOS		2000		1,121,766.46

417	Narsingdi	Not Available	Not Available	MSA-1575	Sundry	Helena		300	1,122,066.46
418	Narsingdi	Not Available	Not Available	MSA-15815	Sundry	Mesbahuddin		150	1,122,216.46
419	Narsingdi	Not Available	Not Available	MSS-4224	Sundry	Nurunnahar		500	1,122,716.46
420	Narsingdi	Not Available	Not Available	MSA-9817	Sundry	Khadija		100	1,122,816.46
421	Narsingdi	Not Available	Not Available	MSA-985	Sundry	Rasida		100	1,122,916.46
422	Narsingdi	Not Available	Not Available		Sundry	MSS		100	1,123,016.46
423	Narsingdi	Not Available	Not Available	Asma	Sundry	MSA-2994		600	1,123,616.46
424	Narsingdi	Not Available	Not Available	Mokter	Sundry	MSA-8522		200	1,123,816.46
425	Narsingdi	Not Available	Not Available	Tajul Islam	Sundry	MSS-1349		500	1,124,316.46
426	Narsingdi	Not Available	Not Available	Faruk Mia	Sundry	MSA-5908		1500	1,125,816.46
427	Narsingdi	Not Available	Not Available	Parvin	Sundry	MSA-7105		200	1,126,016.46
428	Narsingdi	Not Available	Not Available	Rabiul Hasan	Sundry	MSS-1400		200	1,126,216.46
429	Narsingdi	Not Available	Not Available	Mataiur Rahman	Sundry	MSS-7313		1500	1,127,716.46
430	Narsingdi	Not Available	Not Available	Roksana	Sundry	MSS-6733		1000	1,128,716.46
431	Narsingdi	Not Available	Not Available	Idris Ali	Sundry	MSA-4700		2000	1,130,716.46
432	Narsingdi	Not Available	Not Available	Hafiz	Sundry	MSS-3147		1000	1,131,716.46
433	Narsingdi	Not Available	Not Available		Sundry	MSS		500	1,132,216.46
434	Narsingdi	Not Available	Not Available	Mosharrof	Sundry	MSS-5064		500	1,132,716.46
435	Narsingdi	Not Available	Not Available	Fazlu Mia	Sundry	MSA-7001		10000	1,142,716.46
436	Narsingdi	Not Available	Not Available	MA Based	Sundry	MSS-8626		200	1,142,916.46
437	Narsingdi	Not Available	Not Available		Sundry	MSA-4374		300	1,143,216.46
438	Narsingdi	Not Available	Not Available						1,146,216.46
				Khokon Bhuiyan	Sundry	MSA-2817/7		3000	
439	Narsingdi	Not Available	Not Available		Sundry	MSA-15924		500	1,146,716.46
440	Narsingdi	Not Available	Not Available	Tapon Mia	Sundry	MSS-2962		300	1,147,016.46
441	Narsingdi	Not Available	Not Available	Kamal Mia	Sundry	MSA-15924		53.5	1,147,069.96
442	Narsingdi	Not Available	Not Available	Shirin Akter	Sundry	MSS-9458		500	1,147,569.96
443	Narsingdi	Not Available	Not Available	Arefa	Sundry	MSS-2623		200	1,147,769.96
444	Narsingdi	Not Available	Not Available	Rawshanara Begum	Sundry	MSS-6525		500	1,148,269.96
445	Narsingdi	Not Available	Not Available	Laxmi Rani Sotradar	Sundry	MSS-2927		300	1,148,569.96
446	Narsingdi	Not Available	Not Available	Habibur Rahman	Sundry	MSS-8824		5000	1,153,569.96
447	Narsingdi	Not Available	Not Available	Rani Begum	Sundry	MSS-8703		500	1,154,069.96
448	Narsingdi	Not Available	Not Available	Mansura Begum	Sundry	MSS-3297		500	1,154,569.96
449	Narsingdi	Not Available	Not Available	Laila Rani Shaha	Sundry	MSS-5482		200	1,154,769.96
450	Narsingdi	Not Available	Not Available	Arefa	Sundry	MSS-2623		200	1,154,969.96
451	Narsingdi	Not Available	Not Available	Hazrat Ali	Sundry	MSS-3255-3		200	1,155,169.96
452	Narsingdi	Not Available	Not Available	Aysha Begum	Sundry	MSS-2998		500	1,155,669.96
453	Narsingdi	Not Available	Not Available	Nazma Begum	Sundry	MSS-10-600		500	1,156,169.96
454	Narsingdi	Not Available	Not Available	Liton	Sundry	MSS-4528		1000	1,157,169.96
455	Narsingdi	Not Available	Not Available	Farida	Sundry	MSS-3161		500	1,157,669.96
456	Narsingdi	Not Available	Not Available	SHAHIDA	Sundry	MSS-4375		500	1,158,169.96
457	Narsingdi	Not Available	Not Available	Arzo Mia	Sundry	MSS-9592		1000	1,159,169.96
458	Narsingdi	Not Available	Not Available	Sofia Begum	Sundry	MSS-4375		500	1,159,669.96
459	Narsingdi	Not Available	Not Available	Taslina Akter	Sundry	MSS-5774		1000	1,160,669.96
460	Narsingdi	Not Available	Not Available						1,160,869.96
				DD Voucher lost	Sundry			200	
461	Narsingdi	Not Available	Not Available	None	Sundry	MSS-4528		500	1,161,369.96
462	Narsingdi	Not Available	Not Available	Aysha Begum	Sundry	MSA-3908/0		300	1,161,669.96
463	Narsingdi	Not Available	Not Available	Md. Ismail	Sundry	A/C- 6317		200	1,161,869.96
464	Narsingdi	Not Available	Not Available	Haji A. Latif	Sundry			10000	1,171,869.96
465	Narsingdi	Not Available	Not Available						1,171,969.96
				DD Voucher lost	Sundry			100	
466	Narsingdi	Not Available	Not Available	Amena	Sundry	MSA-5395		4240	1,176,209.96
467	Narsingdi	Not Available	Not Available	Khahir	Sundry	MSA-15954		270	1,176,479.96
468	Narsingdi	Not Available	Not Available	Jahirul	Sundry	MSS-2474		500	1,176,979.96

469	Narsingdi	Not Available	Not Available	Lima	Sundry	A/C-10420		2000	1,178,979.96
470	Narsingdi	Not Available	Not Available	Ataur Rahman	Sundry	A/C-10786		500	1,179,479.96
471	Narsingdi	Not Available	Not Available	Rahima	Sundry	MSA-17430		500	1,179,979.96
472	Mirpur			MSS	Sundry	SHAHANARA BEGUM		3000.00	1,182,979.96
473	Mirpur			MSSA-17508	Sundry	A RAHMAN		40000.00	1,222,979.96
474	Mirpur			MSS-10765	Sundry	MUKTA ISLAM		2500.00	1,225,479.96
475	Mirpur			MSS 3150	Sundry	NAJMA		1000.00	1,226,479.96
476	Mirpur			MSS/6426	Sundry	BORHANUDDIN		500.00	1,226,979.96
477	Mirpur			MSS-8060	Sundry	ANJUMA AZIZ		200.00	1,227,179.96
478	Mirpur			MSS-2773	Sundry			2000.00	1,229,179.96
479	Mirpur			MSS-15768	Sundry	M AFTABUDDIN		1000.00	1,230,179.96
480	Mirpur			MSS-5070	Sundry	MALEKA		500.00	1,230,679.96
481	Mirpur			MSS-8850	Sundry	MA KADER		500.00	1,231,179.96
482	Mirpur			MSS-07821	Sundry	SAHID ANSARI		1000.00	1,232,179.96
483	Mirpur			MSS-12425	Sundry	MOTAHER HOSSAIN		2500.00	1,234,679.96
484	Mirpur			MSS-15195	Sundry	SHAHANAJ		500.00	1,235,179.96
485	Mirpur			MSS-2464	Sundry	LIZA		500.00	1,235,679.96
486	Mirpur			MSS-8055	Sundry			500.00	1,236,179.96
487	Mirpur			MSS-23283	Sundry	M M NOOR ALAM SIDDIQUE		1000.00	1,237,179.96
488	Mirpur			MSS-8575	Sundry	SABINA YESMIN		500.00	1,237,679.96
489	Mirpur			MSA 27620	Sundry	NOOR ALAM		4000.00	1,241,679.96
490	Mirpur			MSS-15195	Sundry	SHAHANAJ		500.00	1,242,179.96
491	Mirpur			MSS-1149	Sundry	MOJIBUR RAHMAN		500.00	1,242,679.96
492	Mirpur			MSS.7398	Sundry	MORSHEDA		500.00	1,243,179.96
493	Mirpur			MSS-5565	Sundry	RASHEDA BEGUM		1000.00	1,244,179.96
494	Mirpur			MSS-4422	Sundry	UMAR FARUK		500.00	1,244,679.96
495	Mirpur			MSS-1213	Sundry	M FAIZUDDIN		500.00	1,245,179.96
496	Mirpur			MSS-8936	Sundry			1000.00	1,246,179.96
497	Mirpur			MSS-27282	Sundry	RUNA		1000.00	1,247,179.96
498	Mirpur			MSS-4926	Sundry	MRS PANI BEGUM		500.00	1,247,679.96
499	Mirpur			MSS-10/1128	Sundry	SHADUL ISLAM		2000.00	1,249,679.96
500	Mirpur			MSS-5516	Sundry	JOSNA AKTER		2500.00	1,252,179.96
501	Mirpur			MSS-10970	Sundry	SIRIN SULTANA		1000.00	1,253,179.96
502	Mirpur			MSA 25928	Sundry	SURIYA YEASMIN		6600.00	1,259,779.96
503	Mirpur			MSS-7427	Sundry	MOFIZUDDIN		2500.00	1,262,279.96
504	Mirpur			MSS-1516	Sundry	ASLAM		500.00	1,262,779.96
505	Mirpur			MSA 689810	Sundry	RAHIMA		500.00	1,263,279.96
506	Mirpur			MSS 5724	Sundry	PERVIN		500.00	1,263,779.96
507	Mirpur			MSS-10366	Sundry	ASLAM		1000.00	1,264,779.96
508	Mirpur			MSS 5808	Sundry	MONIR HOSSAIN		1500.00	1,266,279.96
509	Mirpur			MSS-2172	Sundry	KAJI RAHAZA DMDAD		1000.00	1,267,279.96
510	Mirpur			MSS-11662	Sundry	SAHINUR AKTER		500.00	1,267,779.96
511	Mirpur			MSS 17852	Sundry	BANU		1000.00	1,268,779.96
512	Mirpur			MSS-14846	Sundry			1000.00	1,269,779.96
513	Mirpur			MSS-9734	Sundry	NAZMUN NAHAR		1500.00	1,271,279.96
514	Mirpur			MSS-17146	Sundry	AKLIMA		1000.00	1,272,279.96
515	Mirpur			MSS-2172	Sundry	KAJI RAHAZA DMDAD		1000.00	1,273,279.96
516	Mirpur			MSS-10/2461	Sundry			1000.00	1,274,279.96
517	Mirpur			MSS-8355	Sundry	JORINA		300.00	1,274,579.96
518	Mirpur			MSS-10426	Sundry	JOY BANU		1000.00	1,275,579.96
519	Mirpur			MSS 17852	Sundry	BANU		1000.00	1,276,579.96
520	Mirpur			MSS-16150	Sundry	AKTARUZZAMAN		2000.00	1,278,579.96
521	Mirpur			MSA 80828	Sundry	KAMRUN NAHAR		500.00	1,279,079.96
522	Mirpur			MSS-15315	Sundry	FARJANA RAHMAN		1000.00	1,280,079.96
523	Mirpur			MSS 1820	Sundry	SALMA		1000.00	1,281,079.96
524	Mirpur			MSS-6133	Sundry	NASRIN AKTER		500.00	1,281,579.96
525	Mirpur			MSS-5635	Sundry	RIPA		500.00	1,282,079.96

526	Mirpur			MSS-96392	Sundry	LUTFA		500.00		1,282,579.96
527	Mirpur			MSS-2172	Sundry	KAJI RAHAZA DMDAD		1000.00		1,283,579.96
528	Mirpur			MSS-7078	Sundry	AYSHA BEGUM		1000.00		1,284,579.96
529	Mirpur			MSS-2547	Sundry	YEASMIN AKTER		1000.00		1,285,579.96
530	Mirpur			MSS-17104	Sundry	MOKAKTANG		1000.00		1,286,579.96
531	Mirpur			MSS-1106	Sundry	SHARMIN RAHMAN		1000.00		1,287,579.96
532	Mirpur			MSS-5635	Sundry	RIPA		500.00		1,288,079.96
533	Mirpur			TT	Sundry	TT VAUCHER LOST		7000.00		1,295,079.96
534	Mirpur			MSS-8862	Sundry	ROKEYA		500.00		1,295,579.96
535	Mirpur			MSS-7616	Sundry	RANI PAL		1000.00		1,296,579.96
536	Mirpur			MSS-18298	Sundry	SHAHJAHAN		1000.00		1,297,579.96
537	Mirpur			MSS-10537	Sundry	KH.HOSSAIN MD.		1000.00		1,298,579.96
538	Mirpur			CA-1700	Sundry	JOYNAL ABEDIN		12000.00		1,310,579.96
539	Mirpur			3286528	Po Payable	BRAC CONISTION DEP		1091		1,311,670.96
540	Mirpur			3857300	Po Payable	CONTINENTAL INS		3448		1,315,118.96
541	Mirpur			3857850	Po Payable	HEAD MASTER,MODEL ACCADIMY		200		1,315,318.96
542	Mirpur			3857985	Po Payable	MACLON		100		1,315,418.96
543	Mirpur			3858030	Po Payable	MECLAS TECH		100		1,315,518.96
544	Mirpur			3858074	Po Payable	MACLON TECH		100		1,315,618.96
545	Mirpur			3858134	Po Payable	CONTINENTAL INS		3210		1,318,828.96
546	Mirpur			3859189	Po Payable	OBAIDA		100		1,318,928.96
547	Mirpur			3859710	Po Payable	DHAKA MODERN COLLEGE		150		1,319,078.96
548	Mirpur			3860384	Po Payable	DHAKA MODERN COLLEGE		150		1,319,228.96
549	Mirpur			3860618	Po Payable	DHAKA SCIENCE & TECH. COLLEGE		200		1,319,428.96
550	Mirpur			3860694	Po Payable	DHAKA SCIENCE & TECH MEDICAL COLLEGE		200		1,319,628.96
551	Mirpur			3860912	Po Payable	s.r.		50		1,319,678.96
552	Mirpur			3043057	DD Payable	S.R.A.S.		1050		1,320,728.96
553	Mirpur			3127804	DD Payable	SCHOLAR CONSUMER		20500		1,341,228.96
554	Mirpur			3024750	DD Payable	PATHAGER PENTAL		350		1,341,578.96
555	Feni	Not Available	Not Available	CA-1669	Sundry	Obaidul Haque		30,000.00		1,371,578.96
556	Jubilee Road	Not Available	Not Available	0000439	Po Payable	Pragati Industries Ltd.		1000.00		1,372,578.96
557	Jubilee Road	Not Available	Not Available	0690734	Po Payable	Pragati Industries Ltd.		5000		1,377,578.96
558	Jubilee Road	Not Available	Not Available	0691738	Po Payable	P.O.B		100		1,377,678.96
559	Jubilee Road	Not Available	Not Available	0831805	Po Payable	Pubali Bank Ltd.		350		1,378,028.96
560	Jubilee Road	Not Available	Not Available	1527606	Po Payable	Gul Ahmed Jute Mills Ltd.		500.00		1,378,528.96
561	Jubilee Road	Not Available	Not Available	1528919	Po Payable	Darul Ehsan International Academy		100		1,378,628.96
562	Jubilee Road	Not Available	Not Available	1529670	Po Payable	Yellow Pages Pvt. Ltd.		300		1,378,928.96
563	Jubilee Road	Not Available	Not Available	2012248	Po Payable	Eastern Cable Limited	0	1000		1,379,928.96
564	Jubilee Road	Not Available	Not Available	2230028	Po Payable	Bangladesh Mohila Somity Girls School & College		150		1,380,078.96
565	Jubilee Road	Not Available	Not Available	2469645	Po Payable	Bangladesh Mohila Somity Girls School & College		150		1,380,228.96
566	Jubilee Road	Not Available	Not Available	2470362	Po Payable	DB Bitak		50		1,380,278.96
567	Jubilee Road	Not Available	Not Available	2977517	Po Payable	International Health Organization		30		1,380,308.96
568	Jubilee Road	Not Available	Not Available	Msa-2733	Sundry	Mazan Meah		1733		1,382,041.96
569	Jubilee Road	Not Available	Not Available	TT.Voucher Lost	Sundry			1000		1,383,041.96
570	Jubilee Road	Not Available	Not Available	MSS-5435	Sundry	Pervin Akter		500		1,383,541.96
571	Jubilee Road	Not Available	Not Available	Mss-5838	Sundry			1000		1,384,541.96
572	Jubilee Road	Not Available	Not Available	Msa-2732	Sundry	Jashim Uddin		1970		1,386,511.96
573	Jubilee Road	Not Available	Not Available	MSS-1905	Sundry	Josna Begum		300		1,386,811.96
574	Jubilee Road	Not Available	Not Available	MSS-11039598	Sundry			500		1,387,311.96
575	Jubilee Road	Not Available	Not Available	Mss-1102387	Sundry	Md.Salauddin		1000		1,388,311.96
576	Jubilee Road	Not Available	Not Available	Mss-1103606	Sundry	Monir Hossain		500		1,388,811.96
577	Jubilee Road	Not Available	Not Available	Mss-6565	Sundry	Anowar Hossain		500		1,389,311.96
578	Jubilee Road	Not Available	Not Available	Mss-2985	Sundry	Abul Kashem		1500		1,390,811.96
579	Jubilee Road	Not Available	Not Available	Mss-2431	Sundry	Md.Jonayed		1500		1,392,311.96
580	Jubilee Road	Not Available	Not Available	Mss-2628	Sundry	Md.Rezaul Karim		500		1,392,811.96
581	Jubilee Road	Not Available	Not Available	Mss-639	Sundry	Noor Ahmed		500		1,393,311.96

582	Mymensing	Not Available	Not Available	MSS-3194	Sundry	Shafiqul Islam,		300.00	1,393,611.96
583	Mymensing	Not Available	Not Available	MSS-4330	Sundry	Saidul Haque		1,000.00	1,394,611.96
584	Mymensing	Not Available	Not Available	MSS-10/1729/01	Sundry	Tajuddin,		500.00	1,395,111.96
585	Mymensing	Not Available	Not Available	MSS-4555	Sundry	Farhan Zaman,		4,000.00	1,399,111.96
586	Mymensing	Not Available	Not Available	MSS-3242	Sundry	Abdul Latif		1,000.00	1,400,111.96
587	Mymensing	Not Available	Not Available	MSS-5056	Sundry	Mrs.Khudeja		5,000.00	1,405,111.96
588	Mymensing	Not Available	Not Available	MSS-5/2252/04	Sundry	Sharif Hossain,		200.00	1,405,311.96
589	Mymensing	Not Available	Not Available		Sundry	Ratna Rani Bonik		500.00	1,405,811.96
590	Mymensing	Not Available	Not Available	Mss-2743	Sundry	Anisur Rahman,		2,000.00	1,407,811.96
591	Mymensing	Not Available	Not Available		Sundry	Shah Md. Lutfar Rahman		500.00	1,408,311.96
592	Mymensing	Not Available	Not Available	Mss-10/1040/00	Sundry	Helena Khatun,		200.00	1,408,511.96
593	Mymensing	Not Available	Not Available	MSS-3471	Sundry	Alauddin,		1,000.00	1,409,511.96
594	Mymensing	Not Available	Not Available	MSS-11045718	Sundry	Marfat Ali		1,000.00	1,410,511.96
595	Mymensing	Not Available	Not Available	MSS-577	Sundry	Ibrahim Hossain,		500.00	1,411,011.96
596	Mymensing	Not Available	Not Available	MSS-4097	Sundry			2,000.00	1,413,011.96
597	Mymensing	Not Available	Not Available	MSA-1585	Sundry	Abdul Motaleb		1,000.00	1,414,011.96
598	Mymensing	Not Available	Not Available	MSS-10/292/98,	Sundry	Fazlul Haque		500.00	1,414,511.96
599	Mymensing	Not Available	Not Available	MSS-2363	Sundry	Abdul Aziz,		500.00	1,415,011.96
600	Mymensing	Not Available	Not Available	MSS-3131	Sundry	BilKis Akter,		500.00	1,415,511.96
601	Mymensing	Not Available	Not Available	MSS-2571,	Sundry	Mostafa		500.00	1,416,011.96
602	Mymensing	Not Available	Not Available	MSS-5420,	Sundry	Shahanaj Parvin		500.00	1,416,511.96
603	Mymensing	Not Available	Not Available	MSA-10954	Sundry	Masud		100.00	1,416,611.96
604	Mymensing	Not Available	Not Available	MSS-2570	Sundry	Md. Zakir Hossain,		500.00	1,417,111.96
605	Mymensing	Not Available	Not Available	C-1157	Sundry	Shirin Akter Khanom		500.00	1,417,611.96
606	Mymensing	Not Available	Not Available	MSS-10/1422	Sundry	Sangma,		500.00	1,418,111.96
607	Mymensing	Not Available	Not Available	Mss-10/2888	Sundry	Kashem,		1,000.00	1,419,111.96
608	Mymensing	Not Available	Not Available	Mss-10/918	Sundry	Rokeya Begum		200.00	1,419,311.96
609	Mymensing	Not Available	Not Available	TT-94,Sent back form jamalpur br.	Sundry			10,000.00	1,429,311.96
610	Mymensing	Not Available	Not Available	10/01/04	Sundry	Habibur Rahman Khan		1,000.00	1,430,311.96
611	Mymensing	Not Available	Not Available	10/01/36	Sundry	Sekander Ali,		500.00	1,430,811.96
612	Mymensing	Not Available	Not Available	29/98	Sundry	Nurul Alam Khan,		200.00	1,431,011.96
613	Mymensing	Not Available	Not Available	Mss-485	Sundry	Shahnaj Begam		1,000.00	1,432,011.96
614	Mymensing	Not Available	Not Available	MSS-8290,	Sundry			500.00	1,432,511.96
615	Mymensing	Not Available	Not Available	MSS-6496,	Sundry	Jahurul Islam		500.00	1,433,011.96
616	Mymensing	Not Available	Not Available	1531/4	Sundry	Halima Islam		500.00	1,433,511.96
617	Mymensing	Not Available	Not Available	MSS-16618	Sundry	Hosna Ara Begum,		500.00	1,434,011.96
618	Mymensing	Not Available	Not Available		Sundry	Md.A.Jalil		300.00	1,434,311.96
619	Mymensing	Not Available	Not Available	CA-1855	Sundry	Kari Md. Abul Kalam,		500.00	1,434,811.96
620	Mymensing	Not Available	Not Available	MSS	Sundry	Kamrunnahar		500.00	1,435,311.96
621	Mymensing	Not Available	Not Available	MSS Cash excess	Sundry			5,000.00	1,440,311.96
622	Mymensing	Not Available	Not Available	MSS-2785	Sundry	Shanaz		400.00	1,440,711.96
623	Mymensing	Not Available	Not Available	MSS_5736	Sundry	Mrs.Afsary Karim		500.00	1,441,211.96
624	Mymensing	Not Available	Not Available	MSS-3340	Sundry	Noor Mohamad		1,000.00	1,442,211.96
625	Mymensing	Not Available	Not Available	MSS-5443	Sundry	Mozzamel Haque		200.00	1,442,411.96
626	Mymensing	Not Available	Not Available	MSA-12402	Sundry	Nilufar Yeasmin,		500.00	1,442,911.96
627	Mymensing	Not Available	Not Available	MSS-1248	Sundry	Abdul Maleq		500.00	1,443,411.96
628	Mymensing	Not Available	Not Available	Mss-3467	Sundry	Aysha Akter		1,000.00	1,444,411.96
629	Mymensing	Not Available	Not Available	Mss-5527	Sundry	Saidul Islam		500.00	1,444,911.96
630	Mymensing	Not Available	Not Available		Sundry	Mrs.Hazera Khatun		200.00	1,445,111.96
631	Mymensing	Not Available	Not Available		Sundry	Zakir Hossain		300.00	1,445,411.96
632	Mymensing	Not Available	Not Available	Mss-5292	Sundry	Jamila Akter		1,000.00	1,446,411.96

633	Mymensing	Not Available	Not Available	MSS-5443	Sundry	Muzzammel Hoque		200.00		1,446,611.96
634	Mymensing	Not Available	Not Available	TT-149 Took away	Sundry			1,500.00		1,448,111.96
635	Mymensing	Not Available	Not Available	MSS-1248	Sundry			500.00		1,448,611.96
636	Mymensing	Not Available	Not Available	MSA-65	Sundry	PARVIN		5,000.00		1,453,611.96
637	Mymensing	Not Available	Not Available	MSS 4847	Sundry	Nizamuddin		1,000.00		1,454,611.96
638	Mymensing	Not Available	Not Available	MSS-845	Sundry	Shahanaz		400.00		1,455,011.96
639	Mymensing	Not Available	Not Available	MSS-903	Sundry			600.00		1,455,611.96
640	Mymensing	Not Available	Not Available	MSS-4531	Sundry			600.00		1,456,211.96
641	Amberkhana	Not Available	Not Available	1292257	Po Payable	Kabir Ahmed		200		1,456,411.96
642	Amberkhana	Not Available	Not Available	1292260	Po Payable	Ali hussain		220		1,456,631.96
643	Amberkhana	Not Available	Not Available	1992261	Po Payable	Zahirul Haque		380		1,457,011.96
644	Amberkhana	Not Available	Not Available	1731296	Po Payable	Progati Ent		267		1,457,278.96
645	Amberkhana	Not Available	Not Available	1883677	Po Payable	Anwar Hussain		3000		1,460,278.96
646	Amberkhana	Not Available	Not Available	2349391	Po Payable	Sharnalata Trade		50		1,460,328.96
647	Amberkhana	Not Available	Not Available	2483081	Po Payable	Biplobi Mujibur Rahman		200		1,460,528.96
648	Amberkhana	Not Available	Not Available	3085314	Po Payable	Md kamal Hussain		1158.7		1,461,687.66
649	Amberkhana	Not Available	Not Available	3085429	Po Payable	Beauty Akter		38600		1,500,287.66
650	Amberkhana	Not Available	Not Available	3085522	Po Payable	Alim Uddin		50000		1,550,287.66
651	Amberkhana	Not Available	Not Available	3085585	Po Payable	The Aided High School		100		1,550,387.66
652	Amberkhana	Not Available	Not Available	3086054	Po Payable	Secretary IBN SINA		50		1,550,437.66
653	Amberkhana	Not Available	Not Available	1073144	DD Payable	A S Mowdud Ahmed		3000		1,553,437.66
654	Amberkhana	Not Available	Not Available	2804907	DD Payable	Md Sirajul Islam		1000		1,554,437.66
655	Amberkhana	Not Available	Not Available		Sundry			1,000.00		1,555,437.66
656	Amberkhana	Not Available	Not Available		Sundry			1,000.00		1,556,437.66
657	Amberkhana	Not Available	Not Available		Sundry			20,000.00		1,576,437.66
658	Amberkhana	Not Available	Not Available		Sundry			120.00		1,576,557.66
659	Amberkhana	Not Available	Not Available		Sundry			4,230.00		1,580,787.66
660	Amberkhana	Not Available	Not Available		Sundry			5,375.00		1,586,162.66
661	Amberkhana	Not Available	Not Available		Sundry			500.00		1,586,662.66
662	Amberkhana	Not Available	Not Available		Sundry			800.00		1,587,462.66
663	Amberkhana	Not Available	Not Available		Sundry			4,807.00		1,592,269.66
664	Amberkhana	Not Available	Not Available		Sundry			1,000.00		1,593,269.66
665	Amberkhana	Not Available	Not Available		Sundry			5,000.00		1,598,269.66
666	Amberkhana	Not Available	Not Available	MSS-10/12	Sundry			500.00		1,598,769.66
667	Amberkhana	Not Available	Not Available		Sundry			500.00		1,599,269.66
668	Amberkhana	Not Available	Not Available		Sundry			500.00		1,599,769.66
669	Amberkhana	Not Available	Not Available		Sundry			500.00		1,600,269.66
670	Amberkhana	Not Available	Not Available	MSS 209	Sundry			300.00		1,600,569.66
671	Amberkhana	Not Available	Not Available		Sundry			300.00		1,600,869.66
672	Amberkhana	Not Available	Not Available		Sundry			400.00		1,601,269.66
673	Amberkhana	Not Available	Not Available	MSA 136	Sundry			300.00		1,601,569.66
674	Amberkhana	Not Available	Not Available	MSA-493	Sundry			100.00		1,601,669.66
675	Amberkhana	Not Available	Not Available	MSS 10-262	Sundry			300.00		1,601,969.66
676	Amberkhana	Not Available	Not Available	MSA-13	Sundry			14,000.00		1,615,969.66
677	Amberkhana	Not Available	Not Available	MSA-4021	Sundry			250.00		1,616,219.66
678	Amberkhana	Not Available	Not Available	MSA-1521-8	Sundry			15,000.00		1,631,219.66
679	Amberkhana	Not Available	Not Available	MSA-61013	Sundry			300.00		1,631,519.66
680	Amberkhana	Not Available	Not Available	MSS 310-3	Sundry			200.00		1,631,719.66
681	Amberkhana	Not Available	Not Available	MSS-3523	Sundry			300.00		1,632,019.66
682	Amberkhana	Not Available	Not Available	MSS-599	Sundry			200.00		1,632,219.66
683	Amberkhana	Not Available	Not Available	MSS-405466	Sundry			500.00		1,632,719.66
684	Amberkhana	Not Available	Not Available	MSS 5/69	Sundry			300.00		1,633,019.66
685	Amberkhana	Not Available	Not Available	MSS 310-3	Sundry			200.00		1,633,219.66
686	Amberkhana	Not Available	Not Available	MSS 773-8	Sundry			500.00		1,633,719.66
687	Amberkhana	Not Available	Not Available	MSS-869-2	Sundry			300.00		1,634,019.66
688	Amberkhana	Not Available	Not Available	MSA-399-3	Sundry			50,000.00		1,684,019.66

689	Amberkhana	Not Available	Not Available		Sundry		2,500.00	1,686,519.66
690	Amberkhana	Not Available	Not Available	MSA-7978	Sundry		2,000.00	1,688,519.66
691	Amberkhana	Not Available	Not Available	MSS-1151	Sundry		200.00	1,688,719.66
692	Amberkhana	Not Available	Not Available	MSS-1465	Sundry		300.00	1,689,019.66
693	Amberkhana	Not Available	Not Available	MSA-321	Sundry		200.00	1,689,219.66
694	Amberkhana	Not Available	Not Available	MSS W	Sundry		1,000.00	1,690,219.66
695	Amberkhana	Not Available	Not Available	MSS-1717	Sundry		400.00	1,690,619.66
696	Amberkhana	Not Available	Not Available	CA-21194	Sundry		370.00	1,690,989.66
697	Amberkhana	Not Available	Not Available	MSA-321	Sundry		200.00	1,691,189.66
698	Amberkhana	Not Available	Not Available	MSS-1204	Sundry		1,000.00	1,692,189.66
699	Amberkhana	Not Available	Not Available	MSS-1339	Sundry		500.00	1,692,689.66
700	Amberkhana	Not Available	Not Available	MSS 801/5	Sundry		200.00	1,692,889.66
701	Amberkhana	Not Available	Not Available	MSS-519	Sundry		1,500.00	1,694,389.66
702	Amberkhana	Not Available	Not Available	MSS-10/154	Sundry		1,000.00	1,695,389.66
703	Amberkhana	Not Available	Not Available	MSS-10/201	Sundry		1,000.00	1,696,389.66
704	Amberkhana	Not Available	Not Available	MSS-3100	Sundry		500.00	1,696,889.66
705	Amberkhana	Not Available	Not Available	MSA643	Sundry		2,250.00	1,699,139.66
706	Amberkhana	Not Available	Not Available	MSS-1257	Sundry		200.00	1,699,339.66
707	Amberkhana	Not Available	Not Available	MSS-1329-3	Sundry		1,000.00	1,700,339.66
708	Amberkhana	Not Available	Not Available	MSS101104	Sundry		500.00	1,700,839.66
709	Amberkhana	Not Available	Not Available	MSA-321	Sundry		200.00	1,701,039.66
710	Amberkhana	Not Available	Not Available	MSS-184/3	Sundry		300.00	1,701,339.66
711	Amberkhana	Not Available	Not Available	AC NO.321	Sundry		200.00	1,701,539.66
712	Amberkhana	Not Available	Not Available	MSS 3751	Sundry		1,500.00	1,703,039.66
713	Amberkhana	Not Available	Not Available	MSS-NIL	Sundry		100.00	1,703,139.66
714	Amberkhana	Not Available	Not Available	MSS 1694	Sundry		300.00	1,703,439.66
715	Amberkhana	Not Available	Not Available	DA 6826	Sundry		500.00	1,703,939.66
716	Amberkhana	Not Available	Not Available	DA 969/2	Sundry		600.00	1,704,539.66
717	Amberkhana	Not Available	Not Available	MSS 12480	Sundry		1,000.00	1,705,539.66
718	Amberkhana	Not Available	Not Available	DA 1677	Sundry		200.00	1,705,739.66
719	Amberkhana	Not Available	Not Available	MSS 1449	Sundry		1,000.00	1,706,739.66
720	Amberkhana	Not Available	Not Available	MSS 798	Sundry		200.00	1,706,939.66
721	Amberkhana	Not Available	Not Available	MSS 519	Sundry		500.00	1,707,439.66
722	Amberkhana	Not Available	Not Available	MSA-7221	Sundry		3,000.00	1,710,439.66
723	Amberkhana	Not Available	Not Available	MSS-1329-3	Sundry		1,000.00	1,711,439.66
724	Amberkhana	Not Available	Not Available	"-2977	Sundry		500.00	1,711,939.66
725	Amberkhana	Not Available	Not Available	MSA-NIL	Sundry		1,500.00	1,713,439.66
726	Amberkhana	Not Available	Not Available	HDS 10544703	Sundry		3,500.00	1,716,939.66
727	Amberkhana	Not Available	Not Available	MSA 16774	Sundry		200.00	1,717,139.66
728	Amberkhana	Not Available	Not Available	MSS 1041/5	Sundry		300.00	1,717,439.66
729	Amberkhana	Not Available	Not Available	MSS 20050	Sundry		1,500.00	1,718,939.66
730	Amberkhana	Not Available	Not Available	MSS 05169	Sundry		300.00	1,719,239.66
731	Amberkhana	Not Available	Not Available	MSS 455/5	Sundry		200.00	1,719,439.66
732	Amberkhana	Not Available	Not Available	MSS 1786	Sundry		1,000.00	1,720,439.66
733	Amberkhana	Not Available	Not Available	MSA 7172	Sundry		200.00	1,720,639.66
734	Amberkhana	Not Available	Not Available	MSS 1552p	Sundry		500.00	1,721,139.66
735	Amberkhana	Not Available	Not Available	MSA 6555	Sundry		2,000.00	1,723,139.66
736	Amberkhana	Not Available	Not Available	MSA 287	Sundry		500.00	1,723,639.66
737	Amberkhana	Not Available	Not Available	HDS 2886	Sundry		1,000.00	1,724,639.66
738	Amberkhana	Not Available	Not Available	MSS 1768	Sundry		1,000.00	1,725,639.66
739	Amberkhana	Not Available	Not Available	MSS 101377	Sundry		500.00	1,726,139.66
740	Amberkhana	Not Available	Not Available	MSSA-1102794	Sundry	Tabarak Miah,	1,000.00	1,727,139.66
741	Amberkhana	Not Available	Not Available	MSS 44856	Sundry	Swapna Kumar	1,000.00	1,728,139.66
742	Amberkhana	Not Available	Not Available	MSS 29266	Sundry	Abdul Malek	500.00	1,728,639.66
743	Amberkhana	Not Available	Not Available	MSA 34017586	Sundry	Abu Syed	3,975.00	1,732,614.66
744	Amberkhana	Not Available	Not Available	11042388	Sundry	Moshoi Miah	2,500.00	1,735,114.66
745	Amberkhana	Not Available	Not Available	HDS 1657	Sundry	Md. Foyzal Islam	3,800.00	1,738,914.66

746	Amberkhana	Not Available	Not Available	MSA 3202	Sundry	Md. Saidur Rahman		300.00	1,739,214.66
747	Amberkhana	Not Available	Not Available	120044	Sundry	Md. Shahjahan		500.00	1,739,714.66
748	Amberkhana	Not Available	Not Available	MSSA- 65906	Sundry	Md. Toufiqur Rahman		500.00	1,740,214.66
749	Amberkhana	Not Available	Not Available	MSA 5455	Sundry	Md. Suna Bai Baby		6,000.00	1,746,214.66
750	Amberkhana	Not Available	Not Available	9(11024014)	Sundry	Md. Abu		500.00	1,746,714.66
751	Amberkhana	Not Available	Not Available	11027448	Sundry			500.00	1,747,214.66
752	Amberkhana	Not Available	Not Available	-11033712	Sundry	Md. Shah Md. Alam		500.00	1,747,714.66
753	Amberkhana	Not Available	Not Available	11024014	Sundry	Md. Abu1		500.00	1,748,214.66
754	Amberkhana	Not Available	Not Available	7412	Sundry	Saiful Alom		904.06	1,749,118.72
755	Amberkhana	Not Available	Not Available	7412	Sundry	Saiful Alom		250.00	1,749,368.72
756	Amberkhana	Not Available	Not Available	MSA 34022883	Sundry			378.00	1,749,746.72
757	Amberkhana	Not Available	Not Available	11021980	Sundry	Rajon Ahamed		500.00	1,750,246.72
758	Amberkhana	Not Available	Not Available	11031516	Sundry			500.00	1,750,746.72
759	Amberkhana	Not Available	Not Available	Mss A/c	Sundry	Safiqur Rahman Mss A/c		500.00	1,751,246.72
760	Amberkhana	Not Available	Not Available	Mss A/c	Sundry	Md Sadek Mss A/c		500.00	1,751,746.72
761	Amberkhana	Not Available	Not Available	1102563	Sundry	Apu Kawsar		500.00	1,752,246.72
762	Amberkhana	Not Available	Not Available	-110229	Sundry	Joytera Begum		600.00	1,752,846.72
763	Amberkhana	Not Available	Not Available		Sundry	Md rafikul Islam		500.00	1,753,346.72
764	Amberkhana	Not Available	Not Available		Sundry	Mosharaf Hossain		1,000.00	1,754,346.72
765	Amberkhana	Not Available	Not Available		Sundry	Atiq		1,000.00	1,755,346.72
766	Amberkhana	Not Available	Not Available		Sundry	Sima Rani Chandra		500.00	1,755,846.72
767	Amberkhana	Not Available	Not Available		Sundry	Nurul Islam		3,200.00	1,759,046.72
768	Paltan	40, Dilkusha, Dhaka	40, Dilkusha, Dhaka	2849834	Po Payable	IBBL		2,000.00	1,761,046.72
769	Paltan	40, Dilkusha, Dhaka	40, Dilkusha, Dhaka	2848479	Po Payable	IBBL		260.00	1,761,306.72
770	Rampura	Not Available	Not Available	MSS-522	Sundry			1,000.00	1,762,306.72
771	Rampura	Not Available	Not Available	MSS	Sundry	SABINA KHAN		500.00	1,762,806.72
772	Rampura	Not Available	Not Available	MSS-1129	Sundry	MD. MIZAN		500.00	1,763,306.72
773	Rampura	Not Available	Not Available	MSS-3068	Sundry	MAZINA		1,000.00	1,764,306.72
774	Rampura	Not Available	Not Available	MSS-4974	Sundry			1,500.00	1,765,806.72
775	Rampura	Not Available	Not Available	MSS-853	Sundry			1,000.00	1,766,806.72
776	Rampura	Not Available	Not Available	MSS-2587	Sundry			500.00	1,767,306.72
777	Rampura	Not Available	Not Available	MSS-3833	Sundry	ZANNATUL		500.00	1,767,806.72
778	Rampura	Not Available	Not Available	MSS-773	Sundry	RAN HOW		1,500.00	1,769,306.72
779	Rampura	Not Available	Not Available	MSS-1239	Sundry			1,000.00	1,770,306.72
780	Rampura	Not Available	Not Available	MSS-4384	Sundry	FATEMA AKTER		1,000.00	1,771,306.72
781	Rampura	Not Available	Not Available	MSS-1156	Sundry			2,500.00	1,773,806.72
782	Rampura	Not Available	Not Available	MSS-527	Sundry			200.00	1,774,006.72
783	Rampura	Not Available	Not Available	MSS-2775	Sundry			2,500.00	1,776,506.72
784	Rampura	Not Available	Not Available	MSS-5336	Sundry			1,000.00	1,777,506.72
785	Rampura	Not Available	Not Available	MSS-2531	Sundry			2,000.00	1,779,506.72
786	Rampura	Not Available	Not Available	MSS-2872	Sundry	BABUL		1,000.00	1,780,506.72
787	Rampura	Not Available	Not Available	MSS-1685	Sundry			1,000.00	1,781,506.72
788	Rampura	Not Available	Not Available	MSS-3175	Sundry			500.00	1,782,006.72
789	Rampura	Not Available	Not Available	MSS-854	Sundry			500.00	1,782,506.72
790	Rampura	Not Available	Not Available	MSS-6789	Sundry			1,000.00	1,783,506.72
791	Rampura	Not Available	Not Available	MSS-853	Sundry			1,000.00	1,784,506.72
792	Rampura	Not Available	Not Available	MSS-1619	Sundry			500.00	1,785,006.72
793	Rampura	Not Available	Not Available	MSS-6859	Sundry			500.00	1,785,506.72
794	Rampura	Not Available	Not Available	MSS6321	Sundry			1,000.00	1,786,506.72
795	Rampura	Not Available	Not Available	MSS-3789	Sundry			1,000.00	1,787,506.72
796	Rampura	Not Available	Not Available	MSS-1239	Sundry			2,000.00	1,789,506.72
797	Rampura	Not Available	Not Available	MSS-5135	Sundry	Khalida		500.00	1,790,006.72
798	Rampura	Not Available	Not Available	MSS-789	Sundry	Akter		500.00	1,790,506.72
799	Rampura	Not Available	Not Available	MSS-854	Sundry	Hossain		500.00	1,791,006.72
800	Rampura	Not Available	Not Available	MSS-5773	Sundry			500.00	1,791,506.72
801	Rampura	Not Available	Not Available	MSS-6575	Sundry			500.00	1,792,006.72
802	Rampura	Not Available	Not Available	MSS-5339	Sundry	Joya		1,500.00	1,793,506.72

803	Rampura	Not Available	Not Available	Mss-1918	Sundry	Laily		800.00		1,794,306.72
804	Rampura	Not Available	Not Available		Sundry			500.00		1,794,806.72
805	Rampura	Not Available	Not Available	MSS-6725	Sundry			1,000.00		1,795,806.72
806	Rampura	Not Available	Not Available	MSS-1043	Sundry			500.00		1,796,306.72
807	Rampura	Not Available	Not Available	MSS-1360	Sundry	Noor jahan		1,000.00		1,797,306.72
808	Rampura	Not Available	Not Available	MSS-467	Sundry			300.00		1,797,606.72
809	Rampura	Not Available	Not Available	MSS-5046	Sundry	Morsheda		1,000.00		1,798,606.72
810	Rampura	Not Available	Not Available	MSA-HALIM	Sundry			450.00		1,799,056.72
811	Rampura	Not Available	Not Available	MSS	Sundry			1,500.00		1,800,556.72
812	Rampura	Not Available	Not Available	MSS-	Sundry			500.00		1,801,056.72
813	Rampura	Not Available	Not Available	TT.Voucher Lost	Sundry			1,042.00		1,802,098.72
814	Rampura	Not Available	Not Available	MSA-	Sundry	Sharmin		600.00		1,802,698.72
815	Rampura	Not Available	Not Available	MSS-6388	Sundry			500.00		1,803,198.72
816	Rampura	Not Available	Not Available	MSS-8906	Sundry			2,000.00		1,805,198.72
817	Rampura	Not Available	Not Available	MSS-5555	Sundry			500.00		1,805,698.72
818	Rampura	Not Available	Not Available	MSS-2241	Sundry			500.00		1,806,198.72
819	Rampura	Not Available	Not Available	MSS-4965	Sundry			1,500.00		1,807,698.72
820	Rampura	Not Available	Not Available	MSS-3013	Sundry			500.00		1,808,198.72
821	Rampura	Not Available	Not Available	MSS-1843	Sundry			500.00		1,808,698.72
822	Rampura	Not Available	Not Available	MSS-4973	Sundry			1,000.00		1,809,698.72
823	Rampura	Not Available	Not Available	MSS	Sundry			1,000.00		1,810,698.72
824	Rampura	Not Available	Not Available	MSS-1499	Sundry			1,000.00		1,811,698.72
825	Rampura	Not Available	Not Available	MSS-3073	Sundry			500.00		1,812,198.72
826	Rampura	Not Available	Not Available	MSS-5599	Sundry	Nupur		1,000.00		1,813,198.72
827	Bandartila	Not Available	Not Available	MSS-1626	Sundry	Omar Faruk,		1,000		1,814,198.72
828	Bandartila	Not Available	Not Available	MSS-2033	Sundry	A. Kashem,		500		1,814,698.72
829	Bandartila	Not Available	Not Available	MSA-393	Sundry	Elias Uddin,		500		1,815,198.72
830	Bandartila	Not Available	Not Available	MSS-1278	Sundry	Nazmul Hoque,		500		1,815,698.72
831	Bandartila	Not Available	Not Available		Sundry	Haji Credit Voucher		1,500		1,817,198.72
832	Bandartila	Not Available	Not Available	MSA-3450	Sundry			500		1,817,698.72
833	Bandartila	Not Available	Not Available	MSA-36/8	Sundry	Moniruzzaman,		2,000		1,819,698.72
834	Bandartila	Not Available	Not Available	MSSA-1174	Sundry	Jamal Hossain,		500		1,820,198.72
835	Bandartila	Not Available	Not Available	MSA-5479	Sundry	Abul Hossain,		2,579		1,822,777.72
836	RAJBARI	Not Available	Not Available		DD Payable	MD.HARUNAR RASHID		2,100.00		1,824,877.72
837	RAJBARI	Not Available	Not Available		DD Payable	TOMIZUDDIN KHAN SRETTI BRITTI		4,200.00		1,829,077.72
838	RAJBARI	Not Available	Not Available		DD Payable	tomizuddin khan		2,100.00		1,831,177.72
839	RAJBARI	Not Available	Not Available		DD Payable	NURU FAKIR		3,000.00		1,834,177.72

