

**প্রাইম ব্যাংক লিমিটেড**  
 ১০ বৎসর বা তদুর্ধ্ব সময়কাল যাবত অদাবিকৃত লেনদেনহীন টাকা আমানতসমূহ  
 ৩১ ডিসেম্বর ২০২১ তারিখের স্থিতি ভিত্তিক

ক্রঃনং	শাখার নাম	হিসাবধারীর নাম	পিতা/স্বামীর নাম	হিসাবধারীর বর্তমান ঠিকানা	হিসাবধারীর স্থায়ী ঠিকানা	হিসাবের ধরন	হিসাব নং	টাকা/বৈদেশিক মুদ্রার পরিমাণ	সর্বশেষ লেনদেন / মেয়াদপূর্তির তারিখ	নোটিশ প্রেরণের তারিখ	মন্তব্য
1	Court Road Branch	Mohammed Hasib Meah,				Sundry Creditors (Cash Deposit)	21009934	5,000.00	07.01.2009		Name & A/C Differ
2	Court Road Branch	Badrul Hossain Chowdhury,				Sundry Creditors (Cash Deposit)	161100200002039	1,000.00	06.09.2009		Name & A/C Differ
3	Court Road Branch	Noor Mohammed,				Sundry Creditors (Cash Deposit)	11721040020438	5,200.00	08.07.2010		Name & A/C Differ
4	Court Road Branch	Mujibur Rahman,				Sundry Creditors (Cash Deposit)	11621060004258	4,000.00	10.10.2011		Name & A/C Differ
5	Gulshan Br	TRF-Cheque return				Sundry Creditors	BDT 17217	30,000.00	13.01.2011		
6	Gulshan Br	Name & A/c Differ				Sundry Creditors	BDT 17217	28,250.00	19.01.2011		Name & A/C Differ
7	Gulshan Br	Name & A/c Differ				Sundry Creditors	BDT 17217	700.00	10.02.2011		Name & A/C Differ
8	Gulshan Br	TRF				Sundry Creditors	BDT 17217	39,062.50	30.06.2011		
9	Gulshan Br	CLG				Sundry Creditors	BDT 17217	542.74	05.09.2011		
10	Probartak More	MINA BARUA				Savings	2171211002810	627.89	12.01.2009		
11	Probartak More	MD. JASIM UDDIN				Savings	2171219001144	939.99	19.07.2009		
12	Probartak More	BENAZIR HABIB				Savings	2171211001143	2,507.65	04.06.2009		
13	Sreemongal Branch					Savings		2,500.00	18.08.2011		
14	Laldighi East Branch					Savings		500.00	02.04.2008		No AC No & Name
15	Laldighi East Branch	REAZUDDIN				Savings		500.00	04.05.2008		No AC No
16	Laldighi East Branch					Savings		1,285.00	11.08.2008		No AC No
17	Laldighi East Branch	Sirajuddullah				Savings		2,500.00	27.10.2008		Wrong A/C no
18	Laldighi East Branch					Savings		1,000.00	09.04.2009		Wrong A/C no
19	Laldighi East Branch					Savings		500.00	29.07.2009		Wrong A/C no
20	Laldighi East Branch					Savings		1,000.00	14.03.2010		Wrong A/C no
21	Laldighi East Branch					Savings		1,000.00	08.06.2010		Wrong A/C no
22	Panthapath Branch	Cash Deposit (AC name & AC no. differ..)				Sundry Creditors	BDT17217	40,000.00	28.07.2011		
23	Panthapath Branch	Transfer - (In the Deposit slip AC name & AC no. differ..)				Sundry Creditors	BDT17217	6,000.00	29.09.2011		
24	Panthapath Branch	Transfer- (In the Deposit slip AC name & AC no. differ..)				Sundry Creditors	BDT17217	7,800.00	27.10.2011		
25	Tajpur Branch	Md Kayoum				Savings	142210700048165	1,200.00	09.01.2011		
26	Tajpur Branch	Jusna Begum				Savings	14221080008097	500.00	09.01.2011		
27	Tajpur Branch	Md Sumon Miah				Savings	21017671	2,600.00	08.02.2011		
28	Tajpur Branch	sumon						26,000.00	08.02.2011		

29	Ganakbari Branch	Sabiha Sultana			LDS	6300105	1,285.00	05.07.2010		
30	Ganakbari Branch	Serajul			Others		5,000.00	11.01.2011		
31	Ganakbari Branch	S M Harun			SB	12521070011326	32,000.00	10.02.2011		
32	Ganakbari Branch	BIMOL CHANDRA DEY			LDS		250.00	07.08.2011		
33	Ganakbari Branch	Mohammed Ali			Others		1,025.00	02.11.2011		
34	Mirzapur Branch				Sundry Creditors	BDT1721700010199	500.00	27.01.2011		
35	Sylhet Branch	RABEYA BEGUM			Savings	21034924	30,000.00	03.12.2008		
36	Sylhet Branch				Sundry Creditors	BDT17217	10,000.00	11.01.2009		
37	Sylhet Branch	Nazim Uddin			Sundry Creditors	BDT17217	500.00	08.03.2009		
38	Sylhet Branch	Razia Begum			Sundry Creditors	BDT17217	250.00	08.03.2009		
39	Sylhet Branch	Beauty Barman			Sundry Creditors	BDT17217	500.00	08.03.2009		
40	Sylhet Branch	Sujit Kumar Karmaker			Sundry Creditors	BDT17217	250.00	08.03.2009		
41	Sylhet Branch	Jinat			Sundry Creditors	BDT17217	1,350.00	09.04.2009		
42	Sylhet Branch	Md. Mahbubur Rahman			Sundry Creditors	BDT17217	1,000.00	04.05.2009		
43	Sylhet Branch	Jinat Sultana Chowdhury			Sundry Creditors	BDT17217	1,300.00	10.05.2009		
44	Sylhet Branch	Kadir			Sundry Creditors	BDT17217	500.00	02.07.2009		
45	Sylhet Branch	Md. Manikur Rahman	-		Sundry Creditors	BDT17217	6,000.00	04.08.2009		
46	Sylhet Branch	Shankar Das	-		Sundry Creditors	BDT17217	500.00	06.08.2009		
47	Sylhet Branch	Ayesha Khatun			Sundry Creditors	BDT17217	2,000.00	09.08.2009		
48	Sylhet Branch				Sundry Creditors	BDT17217	53,430.00	04.01.2010		
49	Sylhet Branch	Rafiqul Islam			Sundry Creditors	BDT17217	4,000.00	06.07.2010		
50	Sylhet Branch				Sundry Creditors	BDT17217	2,000.00	15.07.2010		
51	Sylhet Branch	Sujit Ranjan (Nikash)			Sundry Creditors	BDT17217	15,500.00	08.08.2010		
52	Sylhet Branch	Dr. Atiqul Haque			Sundry Creditors	BDT17217	500.00	08.09.2010		
53	Sylhet Branch	Farida Akhter			Sundry Creditors	BDT17217	250.00	09.01.2011		
54	Sylhet Branch	Azizur Rahman			Sundry Creditors	BDT17217	1,000.00	10.02.2011		
55	Sylhet Branch	Aftabur Rahman			Sundry Creditors	BDT17217	500.00	08.05.2011		
56	Sylhet Branch	Nikash			Sundry Creditors	BDT17217	5,400.00	08.05.2011		
57	Sylhet Branch				Sundry Creditors	BDT17217	2,000.00	28.11.2011		
58	Sylhet Branch	Excess Cash			Sundry Creditors -Excess Cash	BDT16014	13,900.00	28.08.2011		
59	Bangshal Branch				Sundry Creditors	BDT17217	26,000.00	08.08.2011		
60	Baralekha Branch				Sundry Creditors		1,000.00	12.10.2011		
61	Ring Road Branch	Rasheda Akhter			CFRC & Other Bank Remittance	2162119003283	15,000.00	23.05.2010		
62	Hajigonj Branch	SEN SHILPALOY			CURRENT ACCOUNT	2181111000573	0.65	18.12.2011		
63	Hajigonj Branch	MOJIB TRADERS			CURRENT ACCOUNT	2181111002877	0.65	18.12.2011		
64	Hajigonj Branch	KHAN STORE			CURRENT ACCOUNT	2181111003999	0.45	18.12.2011		
65	Hajigonj Branch	MUNSHI FURNITURE HOUSE			CURRENT ACCOUNT	2181111004476	0.65	18.12.2011		
66	Hajigonj Branch	M/S CHOITI STORE			CURRENT ACCOUNT	2181111005383	0.65	18.12.2011		
67	Hajigonj Branch	M-S,KHAN VARIETIES STORE			CURRENT ACCOUNT	2181111006182	0.8	18.12.2011		
68	Hajigonj Branch	M/S MOHSIN BROTHERS			CURRENT ACCOUNT	2181111006588	0.65	18.12.2011		

69	Hajigonj Branch	BIJOY STORE			CURRENT ACCOUNT	2181111006992	0.65	18.12.2011		
70	Hajigonj Branch	SHANTA TRADERS			CURRENT ACCOUNT	2181111007728	0.65	18.12.2011		
71	Hajigonj Branch	M/S MODERN ENGINEERING WORKSHOP			CURRENT ACCOUNT	2181112001059	0.65	18.12.2011		
72	Hajigonj Branch	HJIGONJ ABOSON PROKOLPO			CURRENT ACCOUNT	2181112001075	0.9	22.06.2011		
73	Hajigonj Branch	M/S BABU & BAPPI STORE			CURRENT ACCOUNT	2181112005290	0.65	18.12.2011		
74	Hajigonj Branch	NABILA FASHION CORNER			CURRENT ACCOUNT	2181112006991	0.9	22.06.2011		
75	Hajigonj Branch	SHANTA STORE			CURRENT ACCOUNT	2181112007601	0.8	18.12.2011		
76	Hajigonj Branch	JASHIM CLOTH STORE			CURRENT ACCOUNT	2181113001348	0.65	18.12.2011		
77	Hajigonj Branch	NIAZ LIBRARY			CURRENT ACCOUNT	2181113001488	0.9	22.06.2011		
78	Hajigonj Branch	M/S SHAHRASTI MACHINERY STORE			CURRENT ACCOUNT	2181113007329	0.15	18.12.2011		
79	Hajigonj Branch	M-S KAWSAR ENTERPRISE			CURRENT ACCOUNT	2181113007535	0.65	18.12.2011		
80	Hajigonj Branch	HANNAN WATCH & ELECTRONICS			CURRENT ACCOUNT	2181114001248	0.9	22.06.2011		
81	Hajigonj Branch	EMRAN TAILORS			CURRENT ACCOUNT	2181114004218	0.9	22.06.2011		
82	Hajigonj Branch	M/S JANNAT PHARMACY			CURRENT ACCOUNT	2181114007922	0.65	18.12.2011		
83	Hajigonj Branch	NEW ARGOES			CURRENT ACCOUNT	2181115001080	0.65	18.12.2011		
84	Hajigonj Branch	BASHAR CLOTH STORE			CURRENT ACCOUNT	2181115001825	0.65	18.12.2011		
85	Hajigonj Branch	NOAKHALI HOTEL			CURRENT ACCOUNT	2181115002559	0.65	18.12.2011		
86	Hajigonj Branch	M/S TUSHAR TEA HOUSE			CURRENT ACCOUNT	2181115002773	0.65	23.12.2011		
87	Hajigonj Branch	NOMAN BOSTRO BITAN & KHELAGHAR			CURRENT ACCOUNT	2181115003813	0.9	18.12.2011		
88	Hajigonj Branch	FATEMA ENTERPRISE			CURRENT ACCOUNT	2181115003862	0.9	22.06.2011		
89	Hajigonj Branch	M-S ARUN KUMAR BANIK			CURRENT ACCOUNT	2181115006162	0.65	18.12.2011		
90	Hajigonj Branch	ANTORA SHOE STORE			CURRENT ACCOUNT	2181115007608	0.9	22.06.2011		
91	Hajigonj Branch	M/S AROGGYA NEKATON			CURRENT ACCOUNT	2181115008374	0.65	18.12.2011		
92	Hajigonj Branch	M/S UDAY BANIK			CURRENT ACCOUNT	2181116000073	0.65	18.12.2011		
93	Hajigonj Branch	M/S MADONA FASHION			CURRENT ACCOUNT	2181116000123	0.65	22.06.2011		
94	Hajigonj Branch	M/S BISMILLAH ENTERPRISE			CURRENT ACCOUNT	2181116002871	1.05	22.06.2011		
95	Hajigonj Branch	JANANI PHARMACY			CURRENT ACCOUNT	2181116005072	0.65	18.12.2011		
96	Hajigonj Branch	JAKIR JEWELARS			CURRENT ACCOUNT	2181116005262	0.65	18.12.2011		
97	Hajigonj Branch	DRUTA DIGITAL STUDIO			CURRENT ACCOUNT	2181117001823	0.9	18.12.2011		
98	Hajigonj Branch	M/S PATWARY ELECTRONICS			CURRENT ACCOUNT	2181117002342	0.65	18.12.2011		
99	Hajigonj Branch	MOTSHOJIBE SHOMOBAI SAMITY			CURRENT ACCOUNT	2181117002862	0.65	18.12.2011		
100	Hajigonj Branch	SHAHJAMAL TRADERS			CURRENT ACCOUNT	2181117003316	0.65	18.12.2011		
101	Hajigonj Branch	BENGAL TEA			CURRENT ACCOUNT	2181118003141	0.9	22.06.2011		
102	Hajigonj Branch	M/S KHAJA FILLING STATION			CURRENT ACCOUNT	2181118004727	0.65	24.06.2011		
103	Hajigonj Branch	SANJOY SAHA			CURRENT ACCOUNT	2181118005559	0.9	22.06.2011		
104	Hajigonj Branch	COMPUTER MARKET			CURRENT ACCOUNT	2181118006169	0.95	22.06.2011		
105	Hajigonj Branch	RURAL ECONOMIC DEVELOPMENT ORGANIZA			CURRENT ACCOUNT	2181118007316	0.65	18.12.2011		
106	Hajigonj Branch	RAFI STORE			CURRENT ACCOUNT	2181119001060	0.7	18.12.2011		
107	Hajigonj Branch	MEGHNA FOOD INDUSTRIES			CURRENT ACCOUNT	2181119004403	0.65	18.12.2011		
108	Hajigonj Branch	SATHI TRADERS			CURRENT ACCOUNT	2181119004676	0.65	18.12.2011		

109	Hajigonj Branch	MITU DECORATOR & LIGHTING HOUSE			CURRENT ACCOUNT	2181119008982	0.65	18.12.2011		
110	Bashkhali Branch				Sundry Creditors -Excess Cash	BDT 16014	6,000.00	19.01.2011		
111	Bashkhali Branch				Sundry Creditors -Excess Cash	BDT 16014	5,000.00	11.12.2011		
112	Bashkhali Branch				Sundry Creditors -Excess Cash	BDT 16014	2,000.00	14.11.2011		
113	Motijheel Branch	ISMATARA RUPA			Savings	2104211014031	0.94	25.12.2007		
114	Motijheel Branch	MOHAMMAD SAYED HOSSAIN			Savings	2104211001516	642.44	25.12.2007		
115	Motijheel Branch	MD.MUKUL MOLLA			Savings	2104214013740	798.74	25.12.2007		
116	Motijheel Branch	HUMAYUN RASHID			Savings	2104211004742	801.32	25.12.2007		
117	Motijheel Branch	JAVED IQBAL			Savings	2104215014820	824.77	25.12.2007		
118	Motijheel Branch	HASAN AZIZUL IQBAL/SALMA SABER			Savings	2104216000109	890.56	25.12.2007		
119	Motijheel Branch	NAZRUL/SHEREENA/ESHITA			Savings	2104218014074	1029.1	08.02.2010		
120	Motijheel Branch	BIPLOB KANTI BARUA			Savings	2104213019722	1582.65	11.05.2010		
121	Motijheel Branch	MD.SHOWKAT KAMAL SARKER			Savings	2104211004909	1677.48	15.07.2010		
122	Motijheel Branch	SYED KAMAL HOSSAIN			Savings	2104212009161	2262.08	28.10.2010		
123	Motijheel Branch	SHAHIDA AKHTER			Savings	2104218027019	2440.35	02.11.2010		
124	Motijheel Branch	MOHAMMAD RAZAUL HAQUE BARI			Savings	2104211008868	5201.35	28.03.2010		
125	Jamalpur Branch	KOHINOOR BEGUM	E KUDDESA	ALPUR   JAMALPUR   JAMA	Saving Accounts Monthly Basis	2200215005243	540.49	09.08.2011		
126	Jamalpur Branch	MD RAZAUL KARIM	E AKRAM	KPARA   SHERIKPARA   SHER	Saving Accounts Monthly Basis	2200218005240	1003.06	25.10.2011		
127	Jamalpur Branch	MD. SAMSUL ALAM	K KALAM	ALPUR   JAMALPUR   JAMA	Saving Accounts Monthly Basis	2200213001756	1061.46	11.08.2011		
128	Jamalpur Branch	MD.ASHRAFUL ISLAM	UR ROUF	K ENAYET NACK ENAYET NA	Saving Accounts Monthly Basis	2200211002427	1095.5	25.10.2011		
129	Jamalpur Branch	RABEYA SIDDEKA	DIKUR RA	ALPUR   JAMALPUR   JAMA	Saving Accounts Monthly Basis	2200218002916	1214.27	07.09.2011		
130	Jamalpur Branch	MD ARIFUR RAHMAN	HAMMAD	SHORI   MADASHORI   MADA	Saving Accounts Monthly Basis	2200213005799	1214.27	11.09.2011		
131	Jamalpur Branch	MD ABDUL KADER	FARAZ U	ALPUR   JAMALPUR   JAMA	Saving Accounts Monthly Basis	2200211001213	1214.27	11.12.2011		
132	Jamalpur Branch	SALMA BEGUM	KAR ABDON	ROAD   JAMALAN ROAD   JAM	Saving Accounts Monthly Basis	2200215006415	1214.27	29.12.2011		
133	Jamalpur Branch	MST. SANJIDA KHANOM	DER ABD	DAR   JAMALPUAR   JAMALPU	Saving Accounts Monthly Basis	2200213004602	1272.83	01.08.2011		
134	Jamalpur Branch	MD ABDUR RAZZAQUE	VSHER AI	ERGONJ   JAMALERGONJ   JAMA	Saving Accounts Monthly Basis	2200218000118	1341.61	20.11.2011		
135	Jamalpur Branch	MD ANISUR ROHMAN	E RAMJAN	LPUR   JAMALPUR   JAMALI	Saving Accounts Monthly Basis	2200211005270	1696.68	02.08.2011		
136	Jamalpur Branch	MD. MUSTAK MOLLIK	BIB MOLA	ALPUR   JAMALPUR   JAMAL	Saving Accounts Monthly Basis	2200219003657	2487.19	14.07.2011		
137	Jamalpur Branch	MOHAMED SHAHAJAN	ABDUL A	YEE ROAD   JAYEE ROAD   JA	Saving Accounts Monthly Basis	2200214001219	2487.19	04.12.2011		
138	Jamalpur Branch	HAZI NAZRUL ISLAM	Z NURUL	PARA   JAMALPARA   JAMAL	Saving Accounts Monthly Basis	2200216002249	2545.85	09.07.2011		
139	Jamalpur Branch	MUHAMMAD SHAMIM	HIR UDD	LANDA   JAMALANDA   JAMA	Saving Accounts Monthly Basis	2200217006546	2565.86	19.12.2011		
140	Jamalpur Branch	SHAHAJAL HAQ	IAQ AKAN	R   MELANDAR   MELANDA	NRTA Savings Type	2200216000284	3616.89	13.10.2011		
141	Jamalpur Branch	MD.ABDUL AWAUL	E.SHOMOI	PUR SADOR   PCUR SADOR   P	Saving Accounts Monthly Basis	2200215003081	7903.13	02.11.2011		
142	Mirpur 1Branch	Azad Rahman	AMMAD A	238, Taj Lane, Mirpur	Savings	215221013166	98.09	18.12.2001		
143	Mirpur 1Branch				Sundry Creditors -Deposits Accounts Payable		115.00			
144	Mirpur 1Branch				Sundry Creditors		199,163.00			
145	Feni Branch	AMBIYA MEDICAL HALL	Abdul Barik	ABU MEMBER BARI, Vill: LAKHIPUR	Current	2156117012268	1.05	25.05.2009		

146	Feni Branch	BELLAL HOSSAIN	Abdul Sattar	AFTAB RASHID SUBEDAR MAJOR BARI PATEMA		Savings	2156211007304	2016.91	28.10.2009		
147	Feni Branch	MANSUR AL BASHER	Abul Bashar	MANZIL, FAZILERGHAT ROAD PS: MOLLAH BARI EAST SHILUA. P.S: CHHAGOLNAI YA Dist: FENI		Savings	2156217008769	0.09	15.01.2009 07.06.2009		
148	Feni Branch	AKLIMA AKTER	Abdul Jalil			Savings	2156219010391	554.91			
149	Feni Branch	M/S SAHID MOTORS	Ohidur Rahman			Savings	2156115008912	545.35	08.07.2009		
150	Feni Branch	SAMIMA AKTER	Md. Sadek Bhuiyan			Current	2156217005062	1658.23	14.06.2010		
151	Cox;s Bazar Branch	Excess Cash				Sundry Creditors	BDT16014000101 54	2000.00	20.07.2011		
152	Cox;s Bazar Branch	Excess Cash				Sundry Creditors	BDT16014000101 54	2090.00	04.09.2011		
153	Cox;s Bazar Branch	Excess Cash				Sundry Creditors	BDT16014000101 54	1285.00	08.12.2011		
154	Pallabi Branch	SHAMIMA KHANAM				Saving Accounts Monthly Basis	2164212004623	0.70	20101218		
155	Pallabi Branch	KHALED HOSSAIN KHAN				NRTA Savings Type	2164213004283	352.12	20100708		
156	Pallabi Branch	ID AMINUL ISLAM HERA				NRTA Savings Type	2164217007126	817.55	20111210		
157	Pallabi Branch	ABDUS SALAM HOWLADER				Saving Accounts Monthly Basis	2164219001283	991.21	20110728		
158	Dhanmondi Branch					Sundry Creditors	BDT17217	6200.00	25.03.2007		
159	Dhanmondi Branch					Sundry Creditors	BDT17217	11300.00	28.03.2007		
160	Dhanmondi Branch					Sundry Creditors	BDT17217	5000.00	10.05.2007		
161	Dhanmondi Branch					Sundry Creditors	BDT17217	6700.00	02.06.2008		
162	Dhanmondi Branch					Sundry Creditors	BDT17217	7840.00	04.06.2008		
163	Dhanmondi Branch					Sundry Creditors	BDT17217	14836.15	04.06.2008		
164	Dhanmondi Branch					Sundry Creditors	BDT17217	610.00	04.06.2008		
165	Dhanmondi Branch					Sundry Creditors	BDT17217	592.42	22.10.2008		
166	Dhanmondi Branch					Sundry Creditors	BDT17217	7100.00	09.11.2008		
167	Dhanmondi Branch					Sundry Creditors	BDT17217	332.00	09.11.2008		
168	Dhanmondi Branch					Sundry Creditors	BDT17217	5000.00	22.12.2008		
169	Dhanmondi Branch					Sundry Creditors	BDT17217	700.00	10.05.2009		
170	Dhanmondi Branch					Sundry Creditors	BDT17217	300.00	19.07.2009		
171	Dhanmondi Branch					Sundry Creditors	BDT17217	42938.31	19.09.2010		
172	Dhanmondi Branch					Sundry Creditors	BDT17217	17750.00	18.11.2010		
173	Dhanmondi Branch					Sundry Creditors	BDT17217	2951.00	29.11.2011		

174	Banani Branch					Sundry Creditors	BDT1721700010132	5000.00	06.06.2009		
175	Banani Branch					Sundry Creditors	BDT1721700010132	1147.00	08.08.2009		
176	Banani Branch					Sundry Creditors	BDT1721700010132	1000.00	28.02.2010		
177	Banani Branch					Sundry Creditors	BDT1721700010132	2430.00	18.03.2010		
178	Banani Branch					Sundry Creditors	BDT1721700010132	1500.00	21.08.2011		
179	Banani Branch					Sundry Creditors	BDT1721700010132	1278.00	29.09.2011		
180	Banani Branch					Sundry Creditors	BDT1721700010132	2900.00	30.11.2011		
181	Banani Branch					Sundry Creditors	BDT1721700010132	80.00	14.12.2011		
						<b>Total Amount</b>		<b>870,240.76</b>			