

Prime Bank Limited Head Office					
Unclaimed Fund deposited to Bangladesh Bank from 31.03.2017 to 30.03.2018					
SL	Account No	Prime Bank Branch Name	Account Type	Account Name/Particulars	Account Balance(TK.)
1	10921010002968	Sylhet	Savings Deposit	Muhibur Rahman	11,831.33
2	10921050002985	Sylhet	Savings Deposit	Md.Faizur Rahman	28,236.08
3	10921090002969	Sylhet	Savings Deposit	Luthfur Rahman Chy	1,516.02
4	10921020002996	Sylhet	Savings Deposit	Md.Azmol Hussain	25,726.40
5	10921010003010	Sylhet	Savings Deposit	Sarqume Md. Abed	10,205.36
6	10921040003160	Sylhet	Savings Deposit	Md.Anwar Chowdhury	19,734.11
7	10921010003166	Sylhet	Savings Deposit	Md.Mahbubul Alam Chowdhury	7,386.24
8	10921080003177	Sylhet	Savings Deposit	Ashraf Ali	23,125.94
9	10921090003186	Sylhet	Savings Deposit	Abdus Subhan	7,016.72
10	10921070003192	Sylhet	Savings Deposit	Abdul Momin	1,272.43
11	10921050003193	Sylhet	Savings Deposit	Mr.Sayed Ahmed	7,147.28
12	10921040003198	Sylhet	Savings Deposit	Kazi Shabbir Ahmed	4,102.13
13	10921050003206	Sylhet	Savings Deposit	A.Z.M.Abdullah	111,426.66
14	10921057003366	Sylhet	Savings Deposit	Mr.Tohir Miah	21,970.04
15	10921050003372	Sylhet	Savings Deposit	Baby Begum	6,411.86
16	11821070001117	Gulshan	Savings Deposit	MD. TANVIR AHMED SAIF	0.58
17	11821010001818	Gulshan	Savings Deposit	MD. SARWAR HOSSAIN	0.73
18	11821010001417	Gulshan	Savings Deposit	SHEIKH IMRAN KIBRIA	0.54
19	11821050001585	Gulshan	Savings Deposit	MD MAHABUB ALAM	0.51
20	11821010002860	Gulshan	Savings Deposit	MD. NURUL ISLAM	0.45
21	11821090002917	Gulshan	Savings Deposit	ROMEL CHOWDHURY	0.76
22	11821070003201	Gulshan	Savings Deposit	SHEIKH ABDUR RAHMAN	0.65
23	11821080001490	Gulshan	Savings Deposit	MD. ABDUS SOBHAN	1.10

Unclaimed Fund deposited to Bangladesh Bank from 31.03.2017 to 30.03.2018					
SL	Account No	Prime Bank Branch Name	Account Type	Account Name/Particulars	Account Balance(TK.)
24	11821080001763	Gulshan	Savings Deposit	RIFAT TANZIR AHMED	152.00
25	11821040002203	Gulshan	Savings Deposit	ABU SADAT MD. SAYEM	0.8
26	11821080002753	Gulshan	Savings Deposit	SHAMIMA AKHTER	265
27	11021041608	Mohakhali	Savings Deposit	Shamima Sultana	2,000.00
28	11021052686	Mohakhali	Savings Deposit	ATM Jakaria Rahman	61.91
29	12821025074	New Eskaton	Savings Deposit	Mustaq Ahmed	5,000.00
30	12821012235	New Eskaton	Savings Deposit	Ayesha Amin Shilpi	500.00
31	11821070001235	Gulshan	Savings Deposit	MD. AHSANUR RAHMAN	149.31
32	11821020002299	Gulshan	Savings Deposit	SHARMIN ARA	0.29
33	11821060001575	Gulshan	Savings Deposit	GULSHAN ARA SYEDA ZINAT REHA	248.02
34	11821060001702	Gulshan	Savings Deposit	MD. DULAL HOSSAIN	407.25
35	11821030002109	Gulshan	Savings Deposit	IMDADUL HAQUE JAMIL	0.65
36	11821020001959	Gulshan	Savings Deposit	M. KUDRAT ULLAH (TOSHAR)	1.00
37	11821010002040	Gulshan	Savings Deposit	SHAHANAZ AKTER	0.45
38	11821090001625	Gulshan	Savings Deposit	NUSRAT HASAN	0.45
39	11821040002095	Gulshan	Savings Deposit	SHAKIL UDDIN AHMED	0.70
40	11821070002112	Gulshan	Savings Deposit	AMIN AHMED MAJUMDER	0.96
41	11821010001432	Gulshan	Savings Deposit	BIKASH KUMAR DAS	1.12
42	11821010002158	Gulshan	Savings Deposit	PARTHO SAROTHI ACHARJEE	179.24
43	11821090001710	Gulshan	Savings Deposit	AFIA KHATUN	0.48
44	11821090002187	Gulshan	Savings Deposit	SAYEDUR RAHMAN	0.29
45	11821010002219	Gulshan	Savings Deposit	MEHEDI HASSAN ROWNOK	0.90
46	11821010002224	Gulshan	Savings Deposit	AHADUL KABIR	0.32
47	11821060002283	Gulshan	Savings Deposit	ENGR. MD KAMAL UDDIN KHAN	0.31
48	11821050002325	Gulshan	Savings Deposit	SHARMIN	0.11
49	11821030002374	Gulshan	Savings Deposit	TASLINA SULTANA	1.97
50	11821050001825	Gulshan	Savings Deposit	MD. MUNZoor MURSHED	0.01
51	11821020002435	Gulshan	Savings Deposit	GIASUDDIN BULBUL	0.07

Unclaimed Fund deposited to Bangladesh Bank from 31.03.2017 to 30.03.2018					
SL	Account No	Prime Bank Branch Name	Account Type	Account Name/Particulars	Account Balance(TK.)
52	11821090002818	Gulshan	Savings Deposit	ENGR.FARUQUE ALAM	0.27
53	11821030001652	Gulshan	Savings Deposit	MD SERAJUL ISLAM CHOWDHURY	0.30
54	11821010001318	Gulshan	Savings Deposit	KHAN AREEFUR RAHMAN	0.86
55	11821020002157	Gulshan	Savings Deposit	MD SHAHJAHAN MIAH	0.91
56	11821030002213	Gulshan	Savings Deposit	ILIAS SIKDER	0.94
57	11821070000679	Gulshan	Savings Deposit	ISRAT JAHAN	0.96
58	11821040001152	Gulshan	Savings Deposit	PROSEN KUMAR SAHA	0.96
59	11821040001152	Gulshan	Savings Deposit	MD.ATIQRUR RAHMAN	0.96
60	11821010000753	Gulshan	Savings Deposit	KULSUM	0.97
61	11821090001791	Gulshan	Savings Deposit	SHOHAGH AHMED	0.99
62	11821010002327	Gulshan	Savings Deposit	MRS HASNA ARA BEGUM	1.01
63	11821050001566	Gulshan	Savings Deposit	SHERIN AKTHER KAKOLI	1.05
64	11821080001744	Gulshan	Savings Deposit	ARSHAD HOSSAIN & ZENAT JAHAN	1.13
65	11821050001142	Gulshan	Savings Deposit	BU ZAHED MD. ROUSON UL ELAH	1.24
66	11821070001320	Gulshan	Savings Deposit	M. ATIQRUR ALAM SAHAIL	3.05
67	11821090001550	Gulshan	Savings Deposit	JOHN SHAPAN KR. DAS	5.45
68	11821080001334	Gulshan	Savings Deposit	T. COL. M.MOSABBIR RAHMAN PS	20.10
69	11821030001628	Gulshan	Savings Deposit	KUSUM AKTER	50.00
70	11821030001633	Gulshan	Savings Deposit	BEAUTY AKTER	50.00
71	11821030001497	Gulshan	Savings Deposit	A.H.M TAUFIQ	73.00
72	11821010001620	Gulshan	Savings Deposit	KOHINUR AKTER	100.00
73	11821010001629	Gulshan	Savings Deposit	TANIA AKHTER	100.00
74	11821010001634	Gulshan	Savings Deposit	SALMA AKTER	100.00
75	11821020001619	Gulshan	Savings Deposit	OLI MOHSHAMMAD KOLSUM AKTER	100.00
76	11821060001622	Gulshan	Savings Deposit	RUBI AKHTER	100.00
77	11821060001636	Gulshan	Savings Deposit	MD KAMRUL ISLAM	100.00
78	11821080001640	Gulshan	Savings Deposit	MOUSUMI BEGUM	100.00
79	11821090001630	Gulshan	Savings Deposit	PANNA BEGUM	100.00

Unclaimed Fund deposited to Bangladesh Bank from 31.03.2017 to 30.03.2018					
SL	Account No	Prime Bank Branch Name	Account Type	Account Name/Particulars	Account Balance(TK.)
80	11821060001684	Gulshan	Savings Deposit	SHANAZ BEGUM	100.00
81	11821080001683	Gulshan	Savings Deposit	KALPANA AKHTER	100.00
82	11821010001781	Gulshan	Savings Deposit	MD. JUNAID	100.00
83	11821020001775	Gulshan	Savings Deposit	SHILA BEGUM	100.00
84	11821050001774	Gulshan	Savings Deposit	JUSTNA AKTER	100.00
85	11821010001865	Gulshan	Savings Deposit	MD ALI	100.00
86	11821040001864	Gulshan	Savings Deposit	MONI AKHTER	100.00
87	11821070001867	Gulshan	Savings Deposit	MINARA	100.00
88	11821090001866	Gulshan	Savings Deposit	NILUFA AKHTER	100.00
89	11821010001889	Gulshan	Savings Deposit	NASIMA BEGUM	100.00
90	11821020001884	Gulshan	Savings Deposit	AMENA BEGUM	100.00
91	11821040001883	Gulshan	Savings Deposit	JESMIN AKHTER	100.00
92	11821070001886	Gulshan	Savings Deposit	SHANU AKHTER	100.00
93	11821090001885	Gulshan	Savings Deposit	FEROZA BEGUM	100.00
94	11821010001894	Gulshan	Savings Deposit	NOORE ALAM	100.00
95	11821040001897	Gulshan	Savings Deposit	RINA AKHTER	100.00
96	11821060001896	Gulshan	Savings Deposit	SHERIN AKHTER	100.00
97	11821050001905	Gulshan	Savings Deposit	NAZMA BEGUM	100.00
98	11821040000949	Gulshan	Savings Deposit	MRS.TAKSIMA SULTANA	112.23
99	11821040000944	Gulshan	Savings Deposit	MD. ABU BAKER SARKER	146.93
100	11821090001220	Gulshan	Savings Deposit	MASOOD MIZAN	147.93
101	11821050000821	Gulshan	Savings Deposit	MOHAMMAD RAIHAN SHAHEED	189.51
102	11821020000832	Gulshan	Savings Deposit	MS. RASHIDA BEGUM	189.99
100	11821020001624	Gulshan	Savings Deposit	KOHINUR BEGUM	200.00
101	11821040001637	Gulshan	Savings Deposit	SHIULI AKHTER	200.00
102	11821050001627	Gulshan	Savings Deposit	SHENAJ AKTER	200.00
103	11821080001635	Gulshan	Savings Deposit	HUSNE ARA	200.00
104	11821020001681	Gulshan	Savings Deposit	REKHA AKHTER	200.00

Unclaimed Fund deposited to Bangladesh Bank from 31.03.2017 to 30.03.2018					
SL	Account No	Prime Bank Branch Name	Account Type	Account Name/Particulars	Account Balance(TK.)
105	11821010001776	Gulshan	Savings Deposit	ROFEZA KHANAM	200.00
106	11821010001653	Gulshan	Savings Deposit	CHAMPA KHATUN	200.00
107	11821090001871	Gulshan	Savings Deposit	SUMON MIAH	200.00
108	11821090001871	Gulshan	Savings Deposit	SULTANA BEGUM	200.00
109	11821080001876	Gulshan	Savings Deposit	SALMA BEGUM	200.00
110	11821080001895	Gulshan	Savings Deposit	HOSNE ARA	200.00
111	11821070002193	Gulshan	Savings Deposit	MUNABBIR-IBN-MAMUN	236.00
112	11821060002004	Gulshan	Savings Deposit	MARUF AZAM	267.73
113	11821040001623	Gulshan	Savings Deposit	RINA AKTER	300.00
114	11821050001632	Gulshan	Savings Deposit	SHEEMA AKTER	300.00
115	11821070000943	Gulshan	Savings Deposit	MD. SHAHJAHAN ALI SARKER	312.53
116	11821010002105	Gulshan	Savings Deposit	MOAZZEM HOSSAIN CHOUDHURY	345.00
117	11821030000657	Gulshan	Savings Deposit	SAJEEDA AHMED	396.42
118	11821070000161	Gulshan	Savings Deposit	JHARNA	400.00
119	11821030001888	Gulshan	Savings Deposit	SHAPAN MIAN	400.00
120	11821080001584	Gulshan	Savings Deposit	MASAKUNI YOSHIMOTO	597.48
121	11821050001104	Gulshan	Savings Deposit	MEER WAZED ALI	600.07
122	11821060001392	Gulshan	Savings Deposit	MD. RAFIQUE	614.00
123	11821010000880	Gulshan	Savings Deposit	SABRINA NAWRIN	623.33
124	11821060000811	Gulshan	Savings Deposit	SAYED SAFIZUL ISLAM	634.39
125	11821010001304	Gulshan	Savings Deposit	RUQUE AHMED & KASEMUL AHM	637.54
126	11821020001638	Gulshan	Savings Deposit	MD LITON	691.34
127	11811050000082	Gulshan	Current Deposit	UNITY SERVICES LTD.	395.40
128	11811010000126	Gulshan	Current Deposit	BONAPACE ASSOCIATES	639.00
129	11811030000361	Gulshan	Current Deposit	S WORLD BRIDGE INTERNATIONAL	635.00
130	11811060000010	Gulshan	Current Deposit	SCIENTIFIC TRADERS	1.05
131	11811010000273	Gulshan	Current Deposit	WAHED FOUNDATION	0.15
132	11811070000284	Gulshan	Current Deposit	ALAL FURNITURE COMPANY LTD	0.34

Unclaimed Fund deposited to Bangladesh Bank from 31.03.2017 to 30.03.2018					
SL	Account No	Prime Bank Branch Name	Account Type	Account Name/Particulars	Account Balance(TK.)
133	11811010000287	Gulshan	Current Deposit	TEXTILE SERVICE & SUPPLIES	0.85
134	11811050000341	Gulshan	Current Deposit	MUKHLES ALAM	1.10
135	11811020000352	Gulshan	Current Deposit	MRS.SABERA AMAN	0.87
136	11811090000419	Gulshan	Current Deposit	ROWSHAN HARDWARE	0.90
137	11811060000538	Gulshan	Current Deposit	POORPORE TECHNOLOGIES LIMITED	0.55
138	11811080000561	Gulshan	Current Deposit	M/S.DULAL ENTERPRISE	0.15
139	11811050000360	Gulshan	Current Deposit	B.H.M.INTERNATIONAL LTD.	0.10
140	11811020000205	Gulshan	Current Deposit	1ST CHOICE BD LTD.	0.15
141	11811080000194	Gulshan	Current Deposit	UNISOURCE	0.20
142	11811010000159	Gulshan	Current Deposit	ENERGY BRAND MANAGEMENT SERVICES	0.36
143	11811040000469	Gulshan	Current Deposit	GALAXY CORPORATION	0.50
144	11811040000228	Gulshan	Current Deposit	BEST FRIED CHICKEN	0.69
145	11811060000374	Gulshan	Current Deposit	ARKSMAN HEAVY CHEMICALS LTD	0.75
146	11811050000143	Gulshan	Current Deposit	EUROASIA MARBLE CORPORATION	0.95
147	11811080000405	Gulshan	Current Deposit	N S BANGLADESH	0.95
148	11811060000468	Gulshan	Current Deposit	AEROLEX LTD.	1.05
149	11831010004081	Gulshan	SND Deposit	IND.CO-OPERATIVE INSURANCE LTD	0.41
150	11831010004114	Gulshan	SND Deposit	NEPTUNE COMMERCIAL LTD	3.44
151	11831080004129	Gulshan	SND Deposit	MAKKA TOURS & TRAVELS	0.26
152	11831050004178	Gulshan	SND Deposit	ALI AFZAL KHAN	2.24
153	11831030004179	Gulshan	SND Deposit	MARKET ACCESS DISTRIBUTION	0.81
154	11831080004087	Gulshan	SND Deposit	ASSOCIATION OF MEDICAL DOCTORS	0.28
155	11831030004179	Gulshan	SND Deposit	MD.MAINUL ISLAM BH.	6.51
156	11831020004108	Gulshan	SND Deposit	TOFAIL AHMED	0.04
157	11831070004158	Gulshan	SND Deposit	SYED FAZLUL HAQUE	0.10
158	14299970000003- 0206727	Tajpur	Special Purpose Deposit-SDR		11,000.00
159	14299970000003-	Tajpur	Special Purpose Deposit-SDR		7,000.00
160	14299970000003-	Tajpur	Special Purpose Deposit-SDR		50,000.00
161	14299970000003-	Tajpur	Special Purpose Deposit-SDR		6,000.00

Unclaimed Fund deposited to Bangladesh Bank from 31.03.2017 to 30.03.2018					
SL	Account No	Prime Bank Branch Name	Account Type	Account Name/Particulars	Account Balance(TK.)
162	11063080808	Mohakhali	Scheme Deposit	Asma	500.00
163	1106300715	Mohakhali	Scheme Deposit	Salina Akter	1,285.00
164	1106106444	Mohakhali	Scheme Deposit	Momataz Begum,	525.00
165	10661018374	Moulvibazar	Scheme Deposit	Md.Monshad Alam,	500.00
166	10661030711	Moulvibazar	Scheme Deposit	Debobrata Roy,	1,000.00
167	12863001448,	New Eskaton	Scheme Deposit	Md Sumon,	500.00
168	12861006346	New Eskaton	Scheme Deposit	Md.Aash Sheikh	1,000.00
169	12863002125	New Eskaton	Scheme Deposit	Maisa Ahmed	500.00
169	110 6102441	Mohakhali	Scheme Deposit	Khaleda Akter	1,000.00
170	11061017791	Mohakhali	Scheme Deposit	Billkiss	1,050.00
171	11063014906	Mohakhali	Scheme Deposit	Mst.Aklima,	1,285.00
172	11063004934	Mohakhali	Scheme Deposit	Abdul Mazed,	1,285.00
173	11063014906	Mohakhali	Scheme Deposit	Aklima Begum,	1,285.00
174	11063002540	Mohakhali	Scheme Deposit	Shakhawat Hossain Khan,	2,400.00
175	11063018797	Mohakhali	Scheme Deposit	Sumon Chandra Sheal,	500.00
176	BDT17217	Motijheel	Sundry Creditors Deposit	Csh 75002904, Moslim Uddin	50,000.00
177	BDT17217	Motijheel	Sundry Creditors Deposit	Csh 6113836, Saleha Khan	1,000.00
178	BDT17217	Motijheel	Sundry Creditors Deposit	csh 6305438, Noor Jahan Rafiqu	250.00
179	BDT17217	Motijheel	Sundry Creditors Deposit	csh 6109093,Shafiqul Alam	1,000.00
180	BDT17217	Motijheel	Sundry Creditors Deposit	csh 6114117,, A.S.M. Tarique	1,000.00
181	BDT17217	Motijheel	Sundry Creditors Deposit	csh 63003971,Shahanara Mannan	1,285.00
182	BDT17217	Motijheel	Sundry Creditors Deposit	csh 63003968,Salina	500.00
183	BDT17217	Motijheel	Sundry Creditors Deposit	csh 6302587, Alamgir Hossain	250.00
184	BDT17217	Motijheel	Sundry Creditors Deposit	csh 21025061, Humayun Rashid	1,500.00
185	BDT17217	Motijheel	Sundry Creditors Deposit	csh 63018802, Mizanur Rahman	500.00
186	BDT17217	Motijheel	Sundry Creditors Deposit	csh less posting in computer	500.00
187	BDT17217	Motijheel	Sundry Creditors Deposit	clg. 21013949, Omar Farooq	5,000.00
188	BDT17217	Motijheel	Sundry Creditors Deposit	csh 61002313, Shamsuzzaman	500.00

Unclaimed Fund deposited to Bangladesh Bank from 31.03.2017 to 30.03.2018					
SL	Account No	Prime Bank Branch Name	Account Type	Account Name/Particulars	Account Balance(TK.)
189	BDT17217	Motijheel	Sundry Creditors Deposit	cash 1145300 Rubina Akter	500.00
190	BDT17217	Motijheel	Sundry Creditors Deposit	cash 63012332, Sahana Bwegum	250.00
191	BDT17217	Motijheel	Sundry Creditors Deposit	cash 6300656, Chamal Kumar	250.00
192	BDT17217	Motijheel	Sundry Creditors Deposit	cash 6303041Mahmudul Hasan	500.00
193	BDT17217	Motijheel	Sundry Creditors Deposit	cash 63001200,Maksumul Hoq	2,400.00
194	BDT17217	Motijheel	Sundry Creditors Deposit	cash 6109681, Mahfuzur Rahman	500.00
195	BDT17217	Motijheel	Sundry Creditors Deposit	cash 61150674, no name	500.00
196	BDT17217	Motijheel	Sundry Creditors Deposit	cash 21163771, Abu Salam Md Masum	2,500.00
197	BDT17217	Motijheel	Sundry Creditors Deposit	cash 340077488, Friends Furniture	10,000.00
198	BDT17217	Motijheel	Sundry Creditors Deposit	Cash 61190871, Nasima Begum	1,050.00
199	BDT17217	Motijheel	Sundry Creditors Deposit	Cash 321169257 Mohammed ali	25,000.00
200	BDT17217	Motijheel	Sundry Creditors Deposit	Clg. Md. Aman Ullah Potary	270.00
201	BDT17217	Motijheel	Sundry Creditors Deposit	Clg. 21135460,Nargis Akhter	450.00
202	BDT17217	Motijheel	Sundry Creditors Deposit	Cash 6113836 Saleha Khan	1,000.00
203	BDT17217	Motijheel	Sundry Creditors Deposit	cash 630357681, Harun Or Rashid	250.00
204	BDT17217	Motijheel	Sundry Creditors Deposit	cash 6114117,A.S.M.Tarique	1,000.00
205	BDT17217	Motijheel	Sundry Creditors Deposit	cash 63046043,Salina Akter	1,285.00
206	BDT17217	Motijheel	Sundry Creditors Deposit	63012452 Milia Morshed	1,285.00
207	BDT17217	Motijheel	Sundry Creditors Deposit	cash Md. Shafiqul Islam Sarkere	500.00
208	BDT17217	Motijheel	Sundry Creditors Deposit	cash 61130511,Tult Rani Dey	500.00
209	BDT17217	Motijheel	Sundry Creditors Deposit	cash 61113920, M\Nilufar Akter Nila	500.00
210	BDT17217	Motijheel	Sundry Creditors Deposit	cash 61153146, Loknath Das	2,100.00
211	BDT17217	Motijheel	Sundry Creditors Deposit	Clg. 2114927,Suma Barua	450.00
212	BDT17217	Motijheel	Sundry Creditors Deposit	CSH 754012950-54	13,615.00
213	BDT17217	Motijheel	Sundry Creditors Deposit	TRF IDBP-01-1681,1666,1776,2367700	25,661.38
214	BDT17217	Motijheel	Sundry Creditors Deposit	cash 63003968 Salina Hasan	500.00
215	BDT17217	Motijheel	Sundry Creditors Deposit	cash 63003971, Shahanara Mannan	1,285.00
216	BDT17217	Motijheel	Sundry Creditors Deposit	cash 63003968 Salina Hasan	500.00



Unclaimed Fund deposited to Bangladesh Bank from 31.03.2017 to 30.03.2018					
SL	Account No	Prime Bank Branch Name	Account Type	Account Name/Particulars	Account Balance(TK.)
217	BDT17217	Motijheel	Sundry Creditors Deposit	cash 6113836 Saleam Khan	1,000.00
218	BDT17217	Motijheel	Sundry Creditors Deposit	MAMUN ALAM,61013479	1,000.00
219	BDT17217	Motijheel	Sundry Creditors Deposit	NOWSHAD,63005341	2,400.00
220	BDT17217	Motijheel	Sundry Creditors Deposit	SAILA REZA,21003111	8,500.00
221	BDT17217	Motijheel	Sundry Creditors Deposit	JALAL,61044179	1,258.00
222	BDT17217	Motijheel	Sundry Creditors Deposit	Name & Account Nill	500.00
223	BDT17217	Motijheel	Sundry Creditors Deposit	Name & Account Nill	250.00
224	BDT17217	Motijheel	Sundry Creditors Deposit	Transfer Outward 1st house FT07241003	291.28
225	BDT17217	Motijheel	Sundry Creditors Deposit	Transfer Outward 1st house FT07241003	1,500.00
226	BDT17217	Motijheel	Sundry Creditors Deposit	Transfer Outward 1st house FT07241003	240.14
227	BDT17217	Motijheel	Sundry Creditors Deposit	Transfer Outward 1st house FT07241003	693.52
227	BDT17217	Motijheel	Sundry Creditors Deposit	Transfer Outward 1st house FT07241003	270.00
228	BDT17217	Motijheel	Sundry Creditors Deposit	Transfer Outward 1st house FT07241003	60,000.00
229	BDT17217	Motijheel	Sundry Creditors Deposit	Transfer Outward 1st house FT07241003	909.98
227	BDT17217	Motijheel	Sundry Creditors Deposit	Transfer Outward 1st house FT07241003	2,900.00
228	BDT17217	Motijheel	Sundry Creditors Deposit	Transfer Outward 1st house FT07241004	1,188.76
229	BDT17217	Motijheel	Sundry Creditors Deposit	Transfer Outward 1st house FT07241004	400.00
230	BDT17217	Motijheel	Sundry Creditors Deposit	Transfer Outward 1st house FT07233005	12,717.00
231	BDT17217	Motijheel	Sundry Creditors Deposit	Transfer Outward 1st house FT07256004	20,000.00
232	BDT17217	Motijheel	Sundry Creditors Deposit	Transfer Outward 1st house FT07256004	315.00
233	BDT17217	Motijheel	Sundry Creditors Deposit	Transfer Outward 1st house FT07256004	16,000.00
234	BDT17217	Motijheel	Sundry Creditors Deposit	Transfer Outward 1st house FT07272001	10,182.00
235	BDT17217	Motijheel	Sundry Creditors Deposit	Cash Deposit TT0727300513	1,000.00
236	BDT17217	Moulvibazar	Sundry Creditors Deposit	61001373	500.00
237	BDT17217	Moulvibazar	Sundry Creditors Deposit	MD.FAYSAL	210.00
238	BDT17217	Foreign Exchange	Sundry Creditors Deposit	Wrong Account No; A/C Title & A/C I	8,499.70
239	BDT17217	Foreign Exchange	Sundry Creditors Deposit	Wrong Account No; A/C Title & A/C I	42,800.00
240	BDT17217	Foreign Exchange	Sundry Creditors Deposit	Wrong Account No; A/C Title & A/C I	8,250.00

Unclaimed Fund deposited to Bangladesh Bank from 31.03.2017 to 30.03.2018					
SL	Account No	Prime Bank Branch Name	Account Type	Account Name/Particulars	Account Balance(TK.)
241	BDT17217	oreign Exchang	Sundry Creditors Deposit	Wrong Account No; A/C Title & A/C I	5,008.30
242	BDT17217	Sylhet	Sundry Creditors Deposit	Name & Account Nil	250.00
243	BDT17217	Sylhet	Sundry Creditors Deposit	Name & Account Nil	8,152.97
244	BDT17217	Sylhet	Sundry Creditors Deposit	Ruhul Alam, 31000382	100,000.00
245	BDT17217	New Eskaton	Sundry Creditors Deposit	elina, 6100840, Contributory Savings S	500.00
246	BDT17217	New Eskaton	Sundry Creditors Deposit	Md. Najrul Islam,77200234	5,000.00
247	BDT17217	New Eskaton	Sundry Creditors Deposit	Begum, 61017346, Contributory Saving	500.00
248	BDT17217	New Eskaton	Sundry Creditors Deposit	Akter, 63005740, Lkhopoti Deposit Sc	500.00
249	BDT17217	New Eskaton	Sundry Creditors Deposit	Hossan, 6101764, Contributory Savings	1,000.00
250	BDT17217	New Eskaton	Sundry Creditors Deposit	a Mondol, 63008300, Lkhopoti Deposit	500.00
251	BDT17217	New Eskaton	Sundry Creditors Deposit	slam, 61001317, Contributory Savings S	500.00
252	BDT17217	New Eskaton	Sundry Creditors Deposit	Shahidul Islam	250.00
253	BDT17217	New Eskaton	Sundry Creditors Deposit	Akter, 61008246, Contributory Savings	1,000.00
254	BDT17217	New Eskaton	Sundry Creditors Deposit	hana, 63007167, Lkhopoti Deposit Sch	250.00
255	BDT17217	New Eskaton	Sundry Creditors Deposit	Begum, 63004551, Lkhopoti Deposit S	250.00
256	BDT17217	New Eskaton	Sundry Creditors Deposit	Jashim Uddin	500.00
257	BDT17217	New Eskaton	Sundry Creditors Deposit	akter, 61008402, Contributory Savings S	500.00
258	BDT17217	New Eskaton	Sundry Creditors Deposit	irul Islam, 6300942, Lkhopoti Deposit	250.00
259	BDT17217	New Eskaton	Sundry Creditors Deposit	Miscellaneous	6,992.46
260	BDT17217	Gulshan	Sundry Creditors Deposit	A/C # 63002676, Parvin Sultana	139.27
261	BDT17217	Gulshan	Sundry Creditors Deposit	A/C # 63001168, Md. Ali	1,285.00
262	BDT17217	Gulshan	Sundry Creditors Deposit	A/C # 63001168, Ali	1,285.00
263	BDT17217	Gulshan	Sundry Creditors Deposit	A/C # 63002277, Md. Zia Nazim	1,285.00
264	BDT17217	Gulshan	Sundry Creditors Deposit	A/C # 63008881,Asma Begum	500.00
265	BDT17217	Gulshan	Sundry Creditors Deposit	A/C # 21011270, Syeda Anowara Begur	3,000.00
266	BDT17217	Gulshan	Sundry Creditors Deposit	A/C # 21001331, M.A. Khaleque Akon	6,000.00
267	BDT17217	Gulshan	Sundry Creditors Deposit	61023457, S.M . Sayeedul Haque/ 210	10,000.00
268	BDT17217	Gulshan	Sundry Creditors Deposit	C # 61028021, Rasheda Begum, 610208	510.00

Unclaimed Fund deposited to Bangladesh Bank from 31.03.2017 to 30.03.2018					
SL	Account No	Prime Bank Branch Name	Account Type	Account Name/Particulars	Account Balance(TK.)
269	BDT17217	Gulshan	Sundry Creditors Deposit	A/C # 21038753, Saquat Husain	5,000.00
270	BDT17217	Gulshan	Sundry Creditors Deposit	A/C # 690236693, Jorina Begum	500.00
271	BDT17217	Gulshan	Sundry Creditors Deposit	A/C # 21020696	10,000.00
272	BDT17217	Gulshan	Sundry Creditors Deposit	Card bill	500.00
273	BDT17217	Gulshan	Sundry Creditors Deposit	A/C # 63006200, Md.Akter Hossain	1,285.00
274	BDT17217	Gulshan	Sundry Creditors Deposit	A/C # 63103033, Nasima Ali	500.00
275	BDT17217	Gulshan	Sundry Creditors Deposit	CQ # 816042	10,000.00
276	BDT17217	Gulshan	Sundry Creditors Deposit	ry Kumar Basak, A/C 63010021,Rupa I	500.00
277	BDT17217	Gulshan	Sundry Creditors Deposit	Momtaz Mohal A/C 6102711	500.00
278	BDT17217	Gulshan	Sundry Creditors Deposit	DPS (1285*2) 06.06.2007	2,570.00
279	BDT17217	Gulshan	Sundry Creditors Deposit	nd Warrant 233468 233469A/C # 6300	10,000.00
280	BDT17217	Gulshan	Sundry Creditors Deposit	A/C # 61028437 MD Bahauddin Mia	1,000.00
281	BDT17217	Gulshan	Sundry Creditors Deposit	Mst Shahnara Khatun	500.00
282	BDT17217	Gulshan	Sundry Creditors Deposit	A/C 21006378, Monomita Das Gupta	5,000.00
283	BDT17217	Gulshan	Sundry Creditors Deposit	A/C 21006378, Monomita Das Gupta	5,000.00
284	BDT17217	Gulshan	Sundry Creditors Deposit	A/C # 21058322	20,000.00
285	BDT17217	Gulshan	Sundry Creditors Deposit	Venture ,A/C # 11011832	15,089.06
286	BDT17217	Gulshan	Sundry Creditors Deposit	A/C# 63016633, Shapna Akter	1,285.00
287	BDT17217	Gulshan	Sundry Creditors Deposit	A/C # 21005540, Ferdousi	7,500.00
288	BDT17217	Fatikchari	Sundry Creditors Deposit	Name & Account Nil	2,000.00
289	BDT17217	Fatikchari	Sundry Creditors Deposit	Name & Account Nil	500.00
290	BDT17217	Elephant Road	Sundry Creditors Deposit	21010050, Fazlul Bari	1,500.00
291	BDT17217	Elephant Road	Sundry Creditors Deposit	Nishat Zia	2,000.00
292	BDT17217	Elephant Road	Sundry Creditors Deposit	Ismail Hossain	500.00
293	BDT17217	Elephant Road	Sundry Creditors Deposit	Outward Clearing	350.00
294	BDT17217	Motijheel	Sundry Creditors Deposit	Csh 63018802 ,Mmizanur Rahman	500.00
295	BDT17217	Motijheel	Sundry Creditors Deposit	FBG/60-64/06 ON FBG	3,135.10
296	BDT17217	Motijheel	Sundry Creditors Deposit	Rina	250.00

Unclaimed Fund deposited to Bangladesh Bank from 31.03.2017 to 30.03.2018					
SL	Account No	Prime Bank Branch Name	Account Type	Account Name/Particulars	Account Balance(TK.)
297	BDT17217	Motijheel	Sundry Creditors Deposit	Md. Aminul Islam	250.00
298	BDT17217	Motijheel	Sundry Creditors Deposit	1013117, Md. Nuruzzaman Dilkusha B	1,000.00
299	BDT17217	Motijheel	Sundry Creditors Deposit	Uttam Saha	1,285.00
300	BDT17217	Motijheel	Sundry Creditors Deposit	63027272 Halima	500.00
301	BDT17217	Motijheel	Sundry Creditors Deposit	Kazi faisal Ahmed	500.00
302	BDT17217	Motijheel	Sundry Creditors Deposit	Imon Saha 61049341	1,000.00
303	BDT17217	Motijheel	Sundry Creditors Deposit	Saleha Khan 6113836	1,000.00
304	BDT17217	Motijheel	Sundry Creditors Deposit	Csh 6301416, Mahuoa Khaton	500.00
305	BDT17217	Motijheel	Sundry Creditors Deposit	cash 61133821	100.00
306	BDT17217	Motijheel	Sundry Creditors Deposit	cash 61126311	500.00
307	BDT17217	Motijheel	Sundry Creditors Deposit	cash 6300741 Fazar Ali	500.00
308	BDT17217	Motijheel	Sundry Creditors Deposit	cash612128008	1,000.00
309	BDT17217	Motijheel	Sundry Creditors Deposit	cash 63001195	500.00
310	BDT17217	Motijheel	Sundry Creditors Deposit	cash 63001196	800.00
311	BDT17217	Motijheel	Sundry Creditors Deposit	cash 61190871 Basuna Begum	1,000.00
312	BDT17217	Motijheel	Sundry Creditors Deposit	TRf 21133040, War#80126,80124	10,000.00
313	BDT17217	Motijheel	Sundry Creditors Deposit	Cash Qazi Sahmsuzzaman, 6092313	525.00
314	BDT17217	Motijheel	Sundry Creditors Deposit	Clg. No.account Bilkish Akter	188.75
315	BDT17217	Motijheel	Sundry Creditors Deposit	TRF21074713	5,000.00
316	BDT17217	Motijheel	Sundry Creditors Deposit	Csh 63034587 NIPA	250.00
317	BDT17217	Motijheel	Sundry Creditors Deposit	Csh 61104251, Mamunur Rashid	500.00
318	BDT17217	Motijheel	Sundry Creditors Deposit	cash 6114450,Nurjahan	500.00
319	BDT17217	Motijheel	Sundry Creditors Deposit	cash 611028008 Laxmi Rani	1,000.00
320	BDT17217	Motijheel	Sundry Creditors Deposit	cash 63005597Mamunur Rashid	520.00
321	BDT17217	Motijheel	Sundry Creditors Deposit	cash 6301416 Mahmuda Khatun	500.00
322	BDT17217	Motijheel	Sundry Creditors Deposit	cash 6113836 Saleha Khan	1,000.00
323	BDT17217	Motijheel	Sundry Creditors Deposit	CSH 63041677 Reza Kabir	1,285.00
324	BDT17217	Motijheel	Sundry Creditors Deposit	cash 6114097 NASIR	1,025.00

Unclaimed Fund deposited to Bangladesh Bank from 31.03.2017 to 30.03.2018					
SL	Account No	Prime Bank Branch Name	Account Type	Account Name/Particulars	Account Balance(TK.)
325	BDT17217	Motijheel	Sundry Creditors Deposit	cash 6301618 Abdus Salam	2,570.00
326	BDT17217	Motijheel	Sundry Creditors Deposit	CSH 63027272 HALIMA	500.00
327	BDT17217	Motijheel	Sundry Creditors Deposit	cash 61146121	200.00
328	BDT17217	Motijheel	Sundry Creditors Deposit	cash 63052044	500.00
329	BDT17217	Motijheel	Sundry Creditors Deposit	cash	250.00
330	BDT17217	Motijheel	Sundry Creditors Deposit	cash 6305456	1,285.00
331	BDT17217	Motijheel	Sundry Creditors Deposit	CSH 63012618	500.00
332	BDT17217	Motijheel	Sundry Creditors Deposit	CSH 63035029	250.00
333	BDT17217	Motijheel	Sundry Creditors Deposit	CSH 6100725 Hasnat Hahan	1,550.00
334	BDT17217	Motijheel	Sundry Creditors Deposit	cash 61000713,Rajib Bin Islam	320.00
335	BDT17217	Motijheel	Sundry Creditors Deposit	Csh 63034582	250.00
336	BDT17217	Motijheel	Sundry Creditors Deposit	cash Rafiqul Islam	250.00
337	BDT17217	Motijheel	Sundry Creditors Deposit	Csh Nikhil Chandra	1,285.00
338	BDT17217	Motijheel	Sundry Creditors Deposit	cash6128008	1,000.00
339	BDT17217	Motijheel	Sundry Creditors Deposit	cash 6115003	2,500.00
340	BDT17217	Motijheel	Sundry Creditors Deposit	Clg.21022390	21,510.00
341	BDT17217	Motijheel	Sundry Creditors Deposit	Clg. 2102494	5,000.00
342	BDT17217	Motijheel	Sundry Creditors Deposit	cash 63027272	500.00
343	BDT17217	Motijheel	Sundry Creditors Deposit	cash 63013497	1,285.00
344	BDT17217	Motijheel	Sundry Creditors Deposit	cash 63013498	500.00
345	BDT17217	Motijheel	Sundry Creditors Deposit	cash61162386	250.00
346	BDT17217	Motijheel	Sundry Creditors Deposit	cash 63008547	500.00
347	BDT17217	Motijheel	Sundry Creditors Deposit	cash 63043447	250.00
348	BDT17217	Motijheel	Sundry Creditors Deposit	cash 61114997	1,000.00
349	BDT17217	Motijheel	Sundry Creditors Deposit	cash 6304668	500.00
350	BDT17217	Motijheel	Sundry Creditors Deposit	cash63004081	500.00
351	BDT17217	Motijheel	Sundry Creditors Deposit	cash 63010316	1,285.00
352	BDT17217	Motijheel	Sundry Creditors Deposit	cash 63092854	250.00

Unclaimed Fund deposited to Bangladesh Bank from 31.03.2017 to 30.03.2018					
SL	Account No	Prime Bank Branch Name	Account Type	Account Name/Particulars	Account Balance(TK.)
354	BDT17217	Motijheel	Sundry Creditors Deposit	cash 6301416	500.00
355	BDT17217	Motijheel	Sundry Creditors Deposit	cash 61049341	1,000.00
356	BDT17217	Motijheel	Sundry Creditors Deposit	cash11083158	7,500.00
357	BDT17217	Motijheel	Sundry Creditors Deposit	cash 63045616	2,635.00
358	BDT17217	Motijheel	Sundry Creditors Deposit	cash 63033344	250.00
359	BDT17217	Motijheel	Sundry Creditors Deposit	cash 6114097	500.00
360	BDT17217	Motijheel	Sundry Creditors Deposit	cash 21003749 closed a/c.	500.00
361	BDT17217	Motijheel	Sundry Creditors Deposit	cash 21159137	7,200.00
362	BDT17217	Motijheel	Sundry Creditors Deposit	CLG 21045158	5,000.00
363	BDT17217	Motijheel	Sundry Creditors Deposit	FDR 41033658	450.00
364	BDT17217	Motijheel	Sundry Creditors Deposit	41062899	268.00
365	BDT17217	Motijheel	Sundry Creditors Deposit	FD41074523	1,687.00
366	BDT17217	Motijheel	Sundry Creditors Deposit	cash	28,000.00
367	BDT17217	Motijheel	Sundry Creditors Deposit	71000197	3,254.95
368	BDT17217	Motijheel	Sundry Creditors Deposit	A/c. 71000517	4,326.06
369	BDT17217	Motijheel	Sundry Creditors Deposit	77104967, 77104992	4,186.68
370	BDT17217	Motijheel	Sundry Creditors Deposit	cash 63045616	4,955.45
371	BDT17217	Moulvibazar	Sundry Creditors Deposit	MOTIN,610071421	250.00
372	BDT17217	Moulvibazar	Sundry Creditors Deposit	ABDUL KALAM,63004494	515.00
373	BDT17217	Moulvibazar	Sundry Creditors Deposit	ASIF,63007353	1,285.00
374	BDT17217	Moulvibazar	Sundry Creditors Deposit	WRONG A/C No	15,135.67
375	BDT17217	Mohakhali	Sundry Creditors Deposit	Abul Hasnat,76500380	3,282.00
376	BDT17217	Court Road	Sundry Creditors Deposit	Faizur Kabir	4,200.00
377	BDT17217	Elephant Road	Sundry Creditors Deposit	Global Line	1,000.00
378	BDT17217	Elephant Road	Sundry Creditors Deposit	Fazlul Bari CHQ 210404789	10,000.00
379	BDT17217	IBB Dilkusha	Sundry Creditors Deposit	Fatema Taj Johora	1,285.00
380	BDT17217	IBB Dilkusha	Sundry Creditors Deposit	Md.Eunus Bin Rashid	1,285.00
381	BDT17217	IBB Dilkusha	Sundry Creditors Deposit	Selim Hossain	5,000.00

Unclaimed Fund deposited to Bangladesh Bank from 31.03.2017 to 30.03.2018					
SL	Account No	Prime Bank Branch Name	Account Type	Account Name/Particulars	Account Balance(TK.)
382	BDT17217	IBB Dilkusha	Sundry Creditors Deposit	Masum Hossain	5,000.00
383	BDT17217	IBB Dilkusha	Sundry Creditors Deposit	Selina Akter Nilu	5,000.00
384	BDT17217	IBB Dilkusha	Sundry Creditors Deposit	Md.Mizin Rahman	500.00
385	BDT17217	IBB Dilkusha	Sundry Creditors Deposit	Mrs.Flora Begum	1,500.00
386	BDT17217	IBB Dilkusha	Sundry Creditors Deposit	Rokeya Begum	500.00
387	BDT17217	Motijheel	Sundry Creditors Deposit	Md. Shorab Hossain A/C 63000162	1,285.00
388	BDT17217	Motijheel	Sundry Creditors Deposit	Date:08.04.2007 TT Inward	6,057.21
389	BDT17217	Motijheel	Sundry Creditors Deposit	Date:08.04.2007 TT Inward	24,446.15
390	BDT17217	Motijheel	Sundry Creditors Deposit	Transfer outward 1st house FT-07112007	393.70
391	BDT17217	Motijheel	Sundry Creditors Deposit	Outward 1st House FT0711401044	5,000.00
392	BDT17217	Motijheel	Sundry Creditors Deposit	Sh Deposit Md.Masud Rana A/c.764016	2,500.00
393	BDT17217	Motijheel	Sundry Creditors Deposit	Liakat Ali-DC071150001007	10,000.00
394	BDT17217	Motijheel	Sundry Creditors Deposit	A.K.M Borhan Ullah A/C. #75411975	1,000.00
395	BDT17217	Motijheel	Sundry Creditors Deposit	outward 1st house,FT-0712002004	5,000.00
396	BDT17217	Motijheel	Sundry Creditors Deposit	WR.CR.Mohakhali	1,569.00
397	BDT17217	Motijheel	Sundry Creditors Deposit	MILFA-900030273	10,000.00
398	BDT17217	Motijheel	Sundry Creditors Deposit	Transfer Outward 1st house FT07130014	562.00
399	BDT17217	Motijheel	Sundry Creditors Deposit	Sharif Mohd.	630.00
400	BDT17217	Motijheel	Sundry Creditors Deposit	Fazilatunnessa Pakhi	750.00
401	BDT17217	Motijheel	Sundry Creditors Deposit	Maksudur cash Deposited on 08-4-07	1,025.00
402	BDT17217	Motijheel	Sundry Creditors Deposit	Transfer Outward 1st house FT07241003	5,000.00
403	BDT17217	Motijheel	Sundry Creditors Deposit	Transfer Outward 1st house FT07241003	5,000.00
404	BDT17217	Motijheel	Sundry Creditors Deposit	Transfer Outward 1st house FT07241003	6,880.00
405	BDT17217	Moulvibazar	Sundry Creditors Deposit	Mujibur Rahman	945.00
406	BDT17217	Moulvibazar	Sundry Creditors Deposit	CD-11001211,Tuhun Traders	686.95
407	BDT17217	Moulvibazar	Sundry Creditors Deposit	63007080	2,635.00
408	BDT17217	Moulvibazar	Sundry Creditors Deposit	77200207	3,044.00
409	BDT17217	Moulvibazar	Sundry Creditors Deposit	Jahanara Begum	500.00

Unclaimed Fund deposited to Bangladesh Bank from 31.03.2017 to 30.03.2018					
SL	Account No	Prime Bank Branch Name	Account Type	Account Name/Particulars	Account Balance(TK.)
410	BDT17217	Moulvibazar	Sundry Creditors Deposit	7550161	500.00
411	BDT17217	Moulvibazar	Sundry Creditors Deposit	61009861	500.00
412	BDT17217	Sylhet	Sundry Creditors Deposit	Name & Account differ	5,000.00
413	BDT17217	Sylhet	Sundry Creditors Deposit	Name & Account differ	12,910.00
414	BDT17217	Sylhet	Sundry Creditors Deposit	Name & Account differ	5,000.00
415	BDT17217	Kawranbazar	Sundry Creditors Deposit	Wrong Account	12,000.00
416	BDT17217	Kawranbazar	Sundry Creditors Deposit	Wrong Account	22,000.00
417	BDT17217	Eleohant Road	Sundry Creditors Deposit	21010050, Name A/C differs	15,000.00
418	BDT17217	Eleohant Road	Sundry Creditors Deposit	Wrong Account, Name A/C differs	22,000.00
419	BDT17217	oreign Exchang	Sundry Creditors Deposit	Wrong Account No; A/C Title & A/C I	5,000.00
420	BDT17217	oreign Exchang	Sundry Creditors Deposit	Wrong Account No; A/C Title & A/C I	3,533.08
421	BDT17217	oreign Exchang	Sundry Creditors Deposit	Wrong Account No; A/C Title & A/C I	6,496.00
422	BDT17217	oreign Exchang	Sundry Creditors Deposit	Wrong Account No; A/C Title & A/C I	2,215.00
423	BDT17217	Tajpur	Sundry Creditors Deposit	Date:04.06.2007	500.00
424	BDT17217	IBB Dilkusha	Sundry Creditors Deposit	M Resaul Hasan	17,200.00