

প্রাইম ব্যাংক পিএলসি

১০ বছর বা তদূর্ধ্ব সময়কাল যাবত অদাবীকৃত বা লেনদেনবিহীন টাকা আমানতসমূহ

৩১ ডিসেম্বর ২০২৪ তারিখের স্থিতি ভিত্তিক বিবরণ

ক্রমিক নং	শাখার নাম	হিসাধারীর নাম	পিতা/ স্বামীর নাম	হিসাব ধারীর বর্তমান ঠিকানা	হিসাবধারীর স্থায়ী ঠিকানা	হিসাবের ধরণ	হিসাব নম্বর	টাকার পরিমান	সর্বশেষ লেনদেন / মেয়াদ পূর্তির তারিখ	নোডশ প্রেরণের তারিখ	মন্তব্য (যদি থাকে)
1	Kishoregonj Branch							10000.00	12.03.2014		Excess Cash Received
2	Kishoregonj Branch							10000.00	18.12.2014		Excess Cash Received
3	Panthapath Branch	Trasfer (In deposit slip Ac no & Ac Name differ)				Sundry Creditors	BDT17217	18967.35	23.10.2014		10 years & above Unclaimed Deposit as on 31.12.2024
4	Panthapath Branch					Excess cash Received	BDT1601400010141	1000.00	07.08.2013		10 years & above Unclaimed Deposit as on 31.12.2024
5	Panthapath Branch					Excess cash Received	BDT1601400010141	500.00	10.11.2013		10 years & above Unclaimed Deposit as on 31.12.2024
6	Panthapath Branch					Excess cash Received	BDT1601400010141	500.00	02.12.2013		10 years & above Unclaimed Deposit as on 31.12.2024
7	Panthapath Branch					Excess cash Received	BDT1601400010141	530.00	04.05.2014		10 years & above Unclaimed Deposit as on 31.12.2024
8	Panthapath Branch					Excess cash Received	BDT1601400010141	500.00	12.05.2014		10 years & above Unclaimed Deposit as on 31.12.2024
9	Panthapath Branch					Excess cash Received	BDT1601400010141	1000.00	13.07.2014		10 years & above Unclaimed Deposit as on 31.12.2024
10	Panthapath Branch					Excess cash Received	BDT1601400010141	193.00	07.08.2014		10 years & above Unclaimed Deposit as on 31.12.2024
11	Panthapath Branch					Excess cash Received	BDT1601400010141	11000.00	26.08.2014		10 years & above Unclaimed Deposit as on 31.12.2024
12	Panthapath Branch					Excess cash Received	BDT1601400010141	500.00	08.09.2014		10 years & above Unclaimed Deposit as on 31.12.2024
13	Sreenagar Branch					Excess cash Received	BDT1601400010216	9000.00	11.11.2014		
14	Hathazari Branch					Excess cash Received	BDT1601400010141	4901.00	07.08.2013		We have not yet received any claim
15	Halisahar Branch					Excess cash Received	BDT1601400010141	38500.00	28.05.2014		Excess cash Received
16	Halisahar Branch					Excess cash Received	BDT1601400010141	5000.00	28.05.2014		Excess cash Received
17	Hajigonj Branch	Abdullah Al Mamun				Others	218119008685	25000.00	08.06.2014		Foreign Remittance
18	IBB O. R. Nizam Road	Mismatch account				Sundry Creditors	BDT172170010134	18796.94	01.01.2014		Name & Account Differ
19	Ganakbai Branch	Gazi (Name & Account No. Differ)	NIL	NIL	NIL	Others	12421050082166	4000.00	12.01.2014		
20	Ganakbai Branch	Gazi (Name & Account No. Differ)	NIL	NIL	NIL	Others	12421040020797	4000.00	20.01.2014		
21	Ganakbai Branch	Taslimsa (Name & Account No. Differ)	NIL	NIL	NIL	Others	12463000007808	500.00	06.02.2014		
22	Ganakbai Branch	Gazi (Name & Account No. Differ)	NIL	NIL	NIL	Others	12421040020797	1000.00	24.03.2014		
23	Ganakbai Branch	Gazi (Name & Account No. Differ)	NIL	NIL	NIL	Others	12421003315	9600.00	07.04.2014		
24	Ganakbai Branch	Gazi (Name & Account No. Differ)	NIL	NIL	NIL	Others	12421080034097	500.00	07.04.2014		
25	Ganakbai Branch	Gazi (Name & Account No. Differ)	NIL	NIL	NIL	Others	12421070029864	2500.00	08.04.2014		
26	Ganakbai Branch	Shanjina(Name & Account No. Differ)	NIL	NIL	NIL	Others	12421070002875	1000.00	15.04.2014		
27	Ganakbai Branch	Cash Deposit (Name & Account No. Differ)	NIL	NIL	NIL	Others	12811010013915	10000.00	06.05.2014		
28	Ganakbai Branch	Cash Deposit (Name & Account No. Differ)	NIL	NIL	NIL	Others	12421040028041	3700.00	08.05.2014		
29	Ganakbai Branch	Cash Deposit (Name & Account No. Differ)	NIL	NIL	NIL	Others	12421050010537	1300.00	08.05.2014		
30	Ganakbai Branch	Cash Deposit (Name & Account No. Differ)	NIL	NIL	NIL	Others	UNKNOWN	536.00	11.05.2014		
31	Ganakbai Branch	Cash Deposit (Name & Account No. Differ)	NIL	NIL	NIL	Others	12421040031915	1500.00	08.06.2014		
32	Ganakbai Branch	Cash Deposit (Name & Account No. Differ)	NIL	NIL	NIL	Others	12421010028259	2400.00	08.06.2014		
33	Ganakbai Branch	Cash Deposit (Name & Account No. Differ)	NIL	NIL	NIL	Others	12421010035062	3000.00	08.06.2014		
34	Ganakbai Branch	Cash Deposit (Name & Account No. Differ)	NIL	NIL	NIL	Others	12421080030551	4000.00	10.06.2014		
35	Ganakbai Branch	Cash Deposit (Name & Account No. Differ)	NIL	NIL	NIL	Others	12421080036753	5000.00	12.06.2014		
36	Ganakbai Branch	Cash Deposit (Name & Account No. Differ)	NIL	NIL	NIL	Others	12421060025468	3400.00	06.07.2014		
37	Ganakbai Branch	Cash Deposit (Name & Account No. Differ)	NIL	NIL	NIL	Others	12421050081628	2000.00	06.07.2014		
38	Ganakbai Branch	Cash Deposit (Name & Account No. Differ)	NIL	NIL	NIL	Others	12421010021824	4000.00	07.07.2014		
39	Ganakbai Branch	Cash Deposit (Name & Account No. Differ)	NIL	NIL	NIL	Others	12421010020954	2000.00	07.07.2014		
40	Ganakbai Branch	Cash Deposit (Name & Account No. Differ)	NIL	NIL	NIL	Others	12421040032318	600.00	07.07.2014		

ক্রমিক নং	শাখার নাম	হিসাধারীর নাম	পিতা/ স্বামীর নাম	হিসাব ধারীর বর্তমান ঠিকানা	হিসাবধারীর স্থায়ী ঠিকানা	হিসাবের ধরণ	হিসাব নম্বর	টাকার পরিমান	সর্বশেষ লেনদেন / মেয়াদ পূর্তির তারিখ	নোডেশ প্রেরণের তারিখ	মন্তব্য (যদি থাকে)
41	Ganakbai Branch	Rofiqul (Name & Account No. Differ)	NIL	NIL	NIL	Others	UNKNOWN	5000.00	08.07.2014		
42	Ganakbai Branch	Cash Deposit (Name & Account No. Differ)	NIL	NIL	NIL	Others	UNKNOWN	2400.00	08.07.2014		
43	Ganakbai Branch	Cash Deposit (Name & Account No. Differ)	NIL	NIL	NIL	Others	17021080007389	20000.00	07.08.2014		
44	Ganakbai Branch	Cash Deposit (Name & Account No. Differ)	NIL	NIL	NIL	Others	UNKNOWN	1300.00	10.08.2014		
45	Ganakbai Branch	Cash Deposit (Name & Account No. Differ)	NIL	NIL	NIL	Others	UNKNOWN	5000.00	08.09.2014		
46	Ganakbai Branch	Cash Deposit (Name & Account No. Differ)	NIL	NIL	NIL	Others	12421060026625	2400.00	01.10.2014		
47	Ganakbai Branch	Cash Deposit (Name & Account No. Differ)	NIL	NIL	NIL	Others	2421070036399	1000.00	01.10.2014		
48	Ganakbai Branch	Cash Deposit (Name & Account No. Differ)	NIL	NIL	NIL	Others	12421070026942	2400.00	01.10.2014		
49	Ganakbai Branch	Cash Deposit (Name & Account No. Differ)	NIL	NIL	NIL	Others	286462000111948	6000.00	13.10.2014		
50	Ganakbai Branch	Cash Deposit (Name & Account No. Differ)	NIL	NIL	NIL	Others	UNKNOWN	1025.00	02.11.2014		
51	Ganakbai Branch	Cash Deposit (Name & Account No. Differ)	NIL	NIL	NIL	Others	UNKNOWN	2400.00	05.11.2014		
52	Ganakbai Branch	Cash Deposit (Name & Account No. Differ)	NIL	NIL	NIL	Others	UNKNOWN	1285.00	06.11.2014		
53	Ganakbai Branch	Cash Deposit (Name & Account No. Differ)	NIL	NIL	NIL	Others	UNKNOWN	2400.00	06.11.2014		
54	Hajigonj Branch	Abdullah Al Mamun	NIL	Not found	Not found	Foreign Remittance	2181119008685	25000.00	08.06.2014		
55	Hemayetpur Branch	UNKNOWN				Others (Excess Cash Received)	BDT1601400010217	500.00	04.07.2013		
56	Hemayetpur Branch	UNKNOWN				Others (Excess Cash Received)	BDT1601400010217	13000.00	23.07.2013		
57	Mirpur 1 Branch				Sundry Others Account Payable Micellenious		BDT1604900010152	47810.00	07.02.2011		
58	Cox's Bazar Branch					Excess cash	BDT1601400010154	6000.00	29.12.2014		
59	JAMALPUR BRANCH	SHAKIL AHAMED	MD. MOJIBUL	BELTIA SADAR JAMALPUR BRANCH BANGLADESH	DO	SB	2200217004327	110.88	20141214		
60	JAMALPUR BRANCH	MD FIRUZ MAHMUD KHAN	MD AZIZUL	KHUPIBARI BELTIA SADAR JAMALPUR BRANCH BANGLADESH	DO	SB	2200218006156	110.88	20141215		
61	JAMALPUR BRANCH	MD ASRAF ALI	LATE BELAL	FISHERIPARA SADAR JAMALPUR BRANCH BANGLADESH	DO	SB	2200212005006	110.88	20141215		
62	JAMALPUR BRANCH	MD ATIK HASAN BABU	MD ABUL SH	MEDRACHAR VABKIBAZAR JAMALPUR BRANCH BANGLADESH	DO	SB	2200216003403	110.88	20141218		
63	JAMALPUR BRANCH	FORIDA	MD SHA ALAM	FISHERI PARA SADAR JAMALPUR BRANCH BANGLADESH	DO	SB	2200212000536	110.88	20141218		
64	JAMALPUR BRANCH	MD HUMAUN RASHED	MD AYIUB AL	RUSNIPARA JHINAIGATI SHARSH JAMALPUR BRANCH BANGLADESH	DO	SB	2200216000466	110.88	20141222		
65	JAMALPUR BRANCH	MD. ROBIUL ALAM	MOHAMMAD	KUSNIPARA JHINAIGATI SHARSH JAMALPUR BRANCH BANGLADESH	DO	SB	2200218005828	110.88	20141222		
66	JAMALPUR BRANCH	MD. RASEL AHSAN	MOHAMMAD	KUSIPARA JHINAIGATI SHARSH JAMALPUR BRANCH BANGLADESH	DO	SB	2200217003162	110.88	20141222		
67	JAMALPUR BRANCH	MD. MONZIL MIAH	MD. BABUL	KUSNIPARA JHINAIGATI SHARSH JAMALPUR BRANCH BANGLADESH	DO	SB	2200216004393	110.88	20141222		
68	JAMALPUR BRANCH	NURAZA	MD NURUL I	FULBARI SADAR JAMALPUR BRANCH BANGLADESH	DO	SB	2200213004321	110.88	20141223		
69	JAMALPUR BRANCH	JUHORUL ISLAM	MD ROBIUL	GATEPER SADAR JAMALPUR BRANCH BANGLADESH	DO	SB	2200212003555	110.88	20141223		
70	JAMALPUR BRANCH	SHIKHA AKTER	MD ABDUR R	FULBARIA SADAR JAMALPUR BRANCH BANGLADESH	DO	SB	2200211000686	110.88	20141223		
71	JAMALPUR BRANCH	MD SHAHEN	MD DILDER	KACHARIPARA SADAR JAMALPUR BRANCH BANGLADESH	DO	SB	2200218006628	110.88	20141228		
72	JAMALPUR BRANCH	MST SHAHANAZ BEGUM	MD SAMSUL	KACHARIPARA SADAR JAMALPUR BRANCH BANGLADESH	DO	SB	2200218002940	110.88	20141228		
73	JAMALPUR BRANCH	ABDULLAH AL MAMUN	JULHASH MI	MUSLIMABAD SADAR JAMALPUR BRANCH BANGLADESH	DO	SB	2200218002163	110.88	20141228		
74	JAMALPUR BRANCH	MD MUKUL	MD HARUN C	MUSLIMABAD SADAR JAMALPUR BRANCH BANGLADESH	DO	SB	2200215001978	110.88	20141228		
75	JAMALPUR BRANCH	LIPY BEGUM	MD NAZRUL	FISHARI PARA SADAR JAMALPUR BRANCH BANGLADESH	DO	SB	2200212002763	110.91	20141218		
76	JAMALPUR BRANCH	MD MONWAR HOSSAIN	LATE HAZRA	BOSEPARA SADAR JAMALPUR BRANCH BANGLADESH	DO	SB	2200214000963	333.15	20140916		
77	JAMALPUR BRANCH	AFRUZA YEESMIN	MD. ISMAIL	KACHARIPARA SADAR JAMALPUR BRANCH BANGLADESH	DO	SB	2200211003572	1050.07	20141123		
78	JAMALPUR BRANCH	MD. MASUD RANA	MD. SEKAH	BRAMMOTTOR, NARINDI BARIA JAMALPUR BRANCH BANGLADESH	DO	NRTA	2200216001274	1211.58	20140216		
79	JAMALPUR BRANCH	SOLAYMAN ALI	AKUBBAR A	KAMAREICHOR, SHANDABARIA JAMALPUR BRANCH BANGLADESH	DO	NRTA	2200211002328	1211.58	20140216		
80	JAMALPUR BRANCH	SHOJA MONDOL	SHOHAN MO	NADAGARI MADARGANJ JAMALPUR BRANCH BANGLADESH	DO	SB	2200215006555	1227.11	20141114		
81	JAMALPUR BRANCH	POLASH KHAN	BOKTER ALI	UTTAR GABER GRAM MADARGANJ JAMALPUR BRANCH BANGLADESH	DO	SB	2200215006761	1228.59	20141019		
82	JAMALPUR BRANCH	HARUN	MD. ALIM UL	SHAJADPUR, MATHAPARA JAMALPUR BRANCH BANGLADESH	DO	SB	2200213003935	1233.41	20140921		
83	JAMALPUR BRANCH	RANUKA BEGUM	MD HASHEM	HASIL, GOURIPUR SADAR JAMALPUR BRANCH BANGLADESH	DO	SB	2200214002761	1242.39	20140805		
84	JAMALPUR BRANCH	MURAD	ABDUR RAH	BANIANICHAR DEWANGAN JAMALPUR BRANCH BANGLADESH	DO	NRTA	2200218003369	1287.63	20141016		
85	JAMALPUR BRANCH	MD. RAFIQUL ISLAM	MD. MOZIBU	BILBALIA, SHIPUR SHARSH JAMALPUR BRANCH BANGLADESH	DO	NRTA	2200217003881	1281.05	20140211		
86	Sherpur SME	MD. MEJU AHMED	MD. SARIAT ULL	DHOPAR CHAR DHOPAR CHAR CHALK SHAHABDI, SADAR, SHERPUR.	Do	Saving Accounts Monthly	2511219003636	1.15	27.03.2014		
87	Sherpur SME	BULBUL AHAMMED	SHOHIDULLA	DOCTORPARA DOCTORPARA JOGARCHAR, SREEBORDI, SHERPUR. BANGLADESH	Do	NRTA Savings Type	2511216002649	770.69	11.02.2014		

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88	Sherpur SME	MD. ZIAUL HAQ	MD. NAEB ALI	MOKSUDPUR NOYAPARA SADAR, SHERPUR. BANGLADESH	Do	Saving Accounts Monthly	2511214000033	558.16	25.08.2014		
89	Sherpur SME	MD SHAKHAWAT HOSSEN	MD SHAMSUZZAMAN	SHOJBORKHILA, SHERPUR SADAR, SHERPUR, BANGLADESH	Do	Saving Accounts Monthly Basis	2511215003358	558.16	02.11.2014		
90	Sherpur SME	ANWAR HOSSAIN KHOKAN	MORSHED ALI	KHUSHIPUR DIYAPARA SREEBORDHI,SHERPUR. BANGLADESH	Do	NRTA Savings Type	2511216000544	0.50	12.10.2014		
91	Sherpur SME	M/S DINA ENTERPRISE	N/A	MODDHO NOWHATA MODDHO NOWHATA SHERPUR TOWN, SHERPUR. BANGLADESH	Do	CURRENT ACCOUNT	2511114002197	0.65	21.10.2014		
92	Sherpur SME	SOHAG RANA	ABDUL HAQ	VILL.POST- PALISHA PS- MADERGONG JAMALPUR BANGLADESH	Do	NRTA Savings Type	2511211003964	0.96	23.02.2011		
93	Sherpur SME	MD MONJURULL HAQUE	LATE MEGHU SHARIF	BAGRAKSHA SHERPUR TOWN SHERPUR	Do	Saving Accounts Monthly	2511213004317	653.74	12.10.2014		
95	Sherpur SME	MD ASHRAFUL ISLAM	MD SHAMSUL HAQUE	KASBA KHATGHOR SHERPUR TOWN SHERPUR BANGLADESH	Do	Saving Accounts Monthly	2511213004887	2489.53	25.08.2014		
96	Sherpur SME	MD. NUR HOSSEN	MD. SHAHA ALI	SHERPUR, SADAR, SHERPUR. BANGLADESH	Do	Saving Accounts Monthly	2511211005317	558.16	28.12.2014		
97	Tangail Branch	BABUL MIAH	FARHAD MIAH	MAYTHA SADHULIPANA SA DAR, TANGAIL. BANGLADESH	Do	NRTA Savings Type	2155219006598	1730.49	20130226		
98	Tangail Branch	MD ANOWAR HOSSAIN	-	NORTH TARUTIA ,GHARINDI ,TANGAIL. BANGLADESH	DO	NRTA Savings Type	2155213005927	2398.11	20130226		
99	Tangail Branch	KHAN RABIUL ALAM & SANJIDA ISLAM	SHAMSUL HAQUE	VIAL MANARA 1 TERACINA ,TANGAIL. BANGLADESH	Do	Saving Accounts Monthly	2155219009279	1787.17	20140330		
100	Tangail Branch	MAKSUDUR, MEHDI, SAIDUR	ABDUS SALAM	BISWAS BETKA EAST OF PC ,TANGAIL. BANGLADESH	Do	Saving Accounts Monthly	2155215010347	703.06	20140624		
101	Tangail Branch	THANDU MIA	ABDUS SALAM	BISWAS BETKA EAST OF PC ,TANGAIL. BANGLADESH	Do	Saving Accounts Monthly	2155215008697	80.41	20130119		
102	Tangail Branch	KAMRUZZAMAN	SAHEDALI	TANGAIL TANGAIL TANGAIL TANGAIL. BANGLADESH	Do	NRTA Savings Type	2155213003831	820.88	20130226		
103	Tangail Branch	SK. MESBAHUL HOQUE & NASRIN CHAND	HOSSAIN ALI	HATUTIA,GOPALPUR,TANGAIL TANGAIL. BANGLADESH	Do	NRTA Savings Type	2155213006909	1522.00	20131212		
104	Tangail Branch	AZIZ	SK. NOOR ALI	VILL. NAKIPUR PO-NAKIPUR TANGAIL. BANGLADESH	Do	NRTA Savings Type	2155214004226	251.65	20130119		
105	Tangail Branch	LITON KHANDAKER	ABU TALEB	VILL RATANPUR RATANPUR TANGAIL. BANGLADESH	Do	NRTA Savings Type	2155211011927	784.69	20140113		
106	Tangail Branch	SEKANDAR	-	SITMAMUDPUR,TARAFPUR TANGAIL. BANGLADESH	Do	NRTA Savings Type	2155211012512	1619.80	20130725		
107	Tangail Branch	MOYNAL HAQUE	MD BAREK SIKDER	BISWAS BETKA,DHAKA RD , TANGAIL. BANGLADESH	Do	NRTA Savings Type	2155215004613	1638.00	20130226		
108	Tangail Branch	MIZANUR DEWAN	TOMSER ALI	KAMAR PARA, MIRZAPUR ,T ANGAIL. BANGLADESH	Do	NRTA Savings Type	2155215006097	1189.42	20121230		
109	Tangail Branch	ALAM HOSSAIN	-	GIKIRPURA, DEOHATA, MIR ZAPUR, TANGAIL. BANGLADESH	Do	NRTA Savings Type	2155214009043	10.51	20130629		
110	Tangail Branch	ROFIK	AMIR ALI	ROAIL,CHATHIHATI,KALIHAT TANGAIL. BANGLADESH	Do	NRTA Savings Type	2155218009130	2258.52	20130226		
111	Tangail Branch	MOSTAFA	HAZRAT ALI	BOHURIA,NALUA,SHAKHIPUR TANGAIL. BANGLADESH	Do	NRTA Savings Type	2155217003027	1215.97	20130226		
112	Tangail Branch	MOTALEB	AKKAL ALI	GAIRA BETAL BANATALI,GA IRATIA, TANGAIL. BANGLADESH	Do	NRTA Savings Type	2155214004655	2787.19	20141228		
113	Tangail Branch	KAMAL	ABDUL KHA	CHATAL BAID, DHAKI PARA TANGAIL. BANGLADESH	Do	NRTA Savings Type	2155217004918	1070.44	20130226		
114	Tangail Branch	FIRUZ AL MAMUN	LATE KHUS	SALIMANBARI, BARBHASPA RA, TANGAIL. BANGLADESH	Do	NRTA Savings Type	2155212001521	3608.32	20140624		
115	Tangail Branch	MD ASHRAF HOSSAIN	MUHAMMAD	YAU LEE CONS SINGGAPOR TANGAIL. BANGLADESH	Do	NRTA Savings Type	2155211004246	322.75	20130226		
116	Tangail Branch	ZAKIR HOSSAIN	BASHIR UDDIN	SHAMPUR,GICNGERHAT FU LBARIA, TANGAIL. BANGLADESH	Do	NRTA Savings Type	2155216004448	2841.10	20130119		
117	Tangail Branch	RAZIB	MOZIBAR RAHMAN	RATNAHORI BISHASS BATU TANGAIL. BANGLADESH	Do	NRTA Savings Type	2155215000017	206.96	20140624		
188	Tangail Branch	SHAHA ALAM	JALAL UDDIN	KACHUA DANGA TANGAIL TANGAIL. BANGLADESH	Do	NRTA Savings Type	2155218002002	78.37	20131212		
119	Tangail Branch	ABDUL LATIF	MD. ALI	BALARAMPUR BALARAMPUR TANGAIL. BANGLADESH	Do	NRTA Savings Type	2155215003706	3676.41	20130629		
120	Tangail Branch	RAKIM	BOSHIR UDDIN	TUKCHAMPUR ABADPUR TANGAIL. BANGLADESH	Do	NRTA Savings Type	2155214002196	3643.58	20130119		
121	Tangail Branch	TITU MIAH	LATE FAZLU	MAISA KATHALIA MAISA K ATHALIA, TANGAIL. BANGLADESH	Do	NRTA Savings Type	2155215001510	744.54	20131204		
122	Tangail Branch	ZAHID HOSSAIN	ABUL HOSSAIN	BAKULTALA BERABOCHNA TANGAIL. BANGLADESH	Do	NRTA Savings Type	2155217008869	1.03	20131204		
123	Tangail Branch	ARIF	MD JAHIR UDDIN	BIRNAHAL KUMOLLI NAMO N, TANGAIL. BANGLADESH	Do	NRTA Savings Type	2155211011498	0.95	20131204		
124	Tangail Branch	MANJUR ALAM	BELAYET	GORASIN KOROTIA TANG AIL. BANGLADESH	Do	NRTA Savings Type	2155218010682	0.86	20141125		

ক্রমিক নং	শাখার নাম	হিসাধারীর নাম	পিতা/ স্বামীর নাম	হিসাব ধারীর বর্তমান ঠিকানা	হিসাবধারীর স্থায়ী ঠিকানা	হিসাবের ধরণ	হিসাব নম্বর	টাকার পরিমান	সর্বশেষ লেনদেন / মেয়াদ পূর্তির তারিখ	নোডেশ প্রেরণের তারিখ	মন্তব্য (যদি থাকে)
125	Tangail Branch	SHIKHAK KARMACHARI KALLYAN	KURSHED ALI	SILIMPUR KALIHATI TANGAIL	Do	NRTA Savings Type	2155216005486	0.73	20130119		
126	Tangail Branch	SULTAN		KAGMARI TANGAIL KAGMAR	Do	Saving Accounts Monthly	2155217003530	558.16	20130226		
127	Tangail Branch	SAMAD	INNAS ALI	KOIDOLA RAJAPUR GHATA	Do	NRTA Savings Type	2155211008890	1187.00	20130226		
128	Tangail Branch	MD BABUL MIAH	AFSAR ALI	SARUTIA GHARINDA TANGAIL	Do	NRTA Savings Type	2155214010900	1252.75	20130119		
129	Tangail Branch	RAKIBUL HASAN	GOFUR MIAH	DELUAKANDI POTIYAZANI	Do	NRTA Savings Type	2155217006855	558.16	20131204		
130	Tangail Branch	DEWAN MOSTAFIZUR RAHMAN	AZAHAR ALI	DOHER JASHIHATY BASHA	Do	NRTA Savings Type	2155215007160	0.83	20130226		
131	Tangail Branch	MASUD RANA	DEWAN FAZL	ADI TANGAIL ADI TANGAIL	Do	NRTA Savings Type	2155213010463	1424.98	20130119		
132	Tangail Branch	LUTFOR RAHMAN	MUSA SARKAR	GAMORTOLA CHOWBARIA	Do	NRTA Savings Type	2155211007082	506.74	20130226		
133	Tangail Branch	ABDUL HALIM	ABUL HOSSAIN	KALIAPARA KACHUA SHAH	Do	NRTA Savings Type	2155216000263	1506.08	20130119		
134	Tangail Branch	LAL MIA	AZMAT ALI	KOITOLA RAJAPHOR GHATA	Do	NRTA Savings Type	2155211005101	659.93	20130119		
135	Tangail Branch	SHOHEL	AMZAD	KATRA CHAN TARA GHATA	Do	NRTA Savings Type	2155217008562	736.05	20131204		
136	Tangail Branch	ARJU MIAH	HASHMAT P	GULLAN KARATIA BASAIL	Do	NRTA Savings Type	2155219007174	9.60	20130226		
137	Tangail Branch	ASRAFUL ISLAM	SAYED ALI	GOALI SHAKHIPUR TANGAIL	Do	NRTA Savings Type	2155218002960	2567.09	20130226		
138	Tangail Branch	SOHIDUL ISLAM	AZMAT ALI	LALHARA DELDUAR TANGAIL	Do	NRTA Savings Type	2155211002471	1252.75	20130119		
139	Tangail Branch	KRISHNA GHOSH	ABDUL BARI	KALOHA KALIHATI TANGAIL	Do	NRTA Savings Type	2155212010852	699.84	20130226		
140	Tangail Branch	LITON DAS	NORESH GHOSH	NAYANCHAR GUNAPARA	Do	NRTA Savings Type	2155214000315	1252.75	20130226		
141	Tangail Branch	YOUSUF	PRESH DAS	BARUTIA BEKRA NAGARP	Do	NRTA Savings Type	2155213003484	1601.03	20141125		
142	Tangail Branch	AJIT SARKAR	ABDUL KHA	DARIAPUR SHAKHIPUR TANGAIL	Do	NRTA Savings Type	2155211010853	0.96	20131204		
143	Tangail Branch	SHAH ALAM	MUNTU SARKAR	KUMUDINI COLLEGE GATE	Do	NRTA Savings Type	2155215000553	0.84	20130226		
144	Tangail Branch	ANISUR	ALA UDDIN	NOTHKHOLA KARATIA BAN	Do	NRTA Savings Type	2155211011381	1252.75	20130226		
145	Tangail Branch	HARUN PURA MANIK	SHOHRAB ALI	FULTALA, KACHUADE KAL	Do	NRTA Savings Type	2155214009050	1252.75	20130226		
146	Tangail Branch	ALOMGIR LITON MIAH	MOTI PURA	FULTALA, ELENGA KALIHATI	Do	NRTA Savings Type	2155215011071	1252.75	20130226		
147	Tangail Branch	NUR MOHAMMAD	HAYET ALI	BARISHILA SHIVPUR TANGAIL	Do	NRTA Savings Type	2155214011858	1252.75	20141125		
148	Tangail Branch	JAKIR	HEKMAT ALI	KALAHAKURA RAMKROSH	Do	NRTA Savings Type	2155217001948	0.94	20131204		
149	Tangail Branch	RASHEDUL HASAN	SULTAN MA	HAKIMPUR, JISHIADI BASA	Do	NRTA Savings Type	2155219001805	1.05	20131212		
150	Tangail Branch	HARUN OR RASHID	SANOWER H	RAJABANI ELENGGA KAL	Do	NRTA Savings Type	2155212008674	1197.15	20131204		
151	Tangail Branch	MD. ABDUL ALIM	ALHAJ MOJIB	HARUN CHALA, LOHANI SA	Do	NRTA Savings Type	2155219006937	0.95	20130226		
152	Tangail Branch	MADAN CHANDRA SARKAR	SABUR TALUK	GAURISHAER PACHTIKORI,	Do	NRTA Savings Type	2155214009530	2943.15	20130119		
153	Tangail Branch	MOHAMMED TARIQUL ISLAM	MANINDRA	GHANETICA, GOLLI MIRZAI	Do	NRTA Savings Type	2155213012626	747.86	20131204		
154	Tangail Branch	KAISAR ALI	MOHAMMED	SURUJ GOSSAJOWAIR TANGAIL	Do	NRTA Savings Type	2155212000739	1.00	20131204		
155	Tangail Branch	ALI AKBAR	ROFIUL ISLAM	BANIARA AKIDHARA KAL	Do	NRTA Savings Type	2155215004662	0.65	20130226		
156	Tangail Branch	ALIM	AJGOR ALI	BOALI NA SHOKHIPUR, TANGAIL	Do	NRTA Savings Type	2155214006106	1252.75	20130226		
157	Tangail Branch	DINIS	KHORSHEED	PARDIGHE, FATEPUR MIRZA	Do	NRTA Savings Type	2155217008331	1252.75	20141210		
158	Tangail Branch	SHAHIDUL MIAH	AMIR MONDOL	TALTAHIA CHALA, PECHER	Do	NRTA Savings Type	2155216010783	834.29	20130226		
159	Tangail Branch	ABDUL HAQUE MIAH	MOHAMMED	SABAR, KUKDARA KALIHATI	Do	NRTA Savings Type	2155211008246	2567.09	20130226		
160	Tangail Branch	SATTAR MIAH	LATE MAIN U	KALIDAS SHAKHIPUR TANGAIL	Do	NRTA Savings Type	2155215005503	1252.75	20130226		
161	Tangail Branch	ZOBAYER MOLLIK	BUDDU MIAH	SHAKRAIL TANGAIL BAN	Do	NRTA Savings Type	2155213001173	1252.75	20130226		
162	Tangail Branch	MD. JAHIR RAYHAN	MD. MAJIBUL	AL WAFI STAR CLEANING A	Do	NRTA Savings Type	2155219007166	1252.75	20131212		
163	Tangail Branch	SONA ULLAH KHAN	MD. RAHMAN	CHUTU, KANNA RJARHAT	Do	NRTA Savings Type	2155219000054	3306.90	20130119		
164	Tangail Branch	MEDI-QUEST LTD	NIZAM ALI	BALLA PARA TORAFGONJ	Do	NRTA Savings Type	2155215010495	506.74	20140930		
165	Tangail Branch	SHAMIM	-	MEDI QUEST HOSPITAL, RAH	Do	CURRENT ACCOUNT	2155115009424	1097.00	20131204		
166	Tangail Branch	SHOHEL	LATE AEN U	GOLABARI GARINDA TANGAIL	Do	NRTA Savings Type	2155211000037	9.81	20131212		
167	Tangail Branch	FARHAD ALI	RASHID MIAH	SONALIYA KARATIA TANGAIL	Do	NRTA Savings Type	2155213002965	272.82	20130226		

ক্রমিক নং	শাখার নাম	হিসাধারীর নাম	পিতা/ স্বামীর নাম	হিসাব ধারীর বর্তমান ঠিকানা	হিসাবধারীর স্থায়ী ঠিকানা	হিসাবের ধরণ	হিসাব নম্বর	টাকার পরিমান	সর্বশেষ লেনদেন / মেয়াদ পূর্তির তারিখ	নোডেশ প্রেরণের তারিখ	মন্তব্য (যদি থাকে)
168	Tangail Branch	SHAHIDUL	SUJAD ALI	SHINGRA, RAJAPAR KALIH	Do	NRTA Savings Type	2155219005913	5195.89	20130119		
169	Tangail Branch	MD. RASEL	JAHIRUDDIN	LATIFPUR KAIJURY TANG	Do	NRTA Savings Type	2155215007459	667.76	20130119		
170	Tangail Branch	SHAHINUR ISLAM	ABDUL KUD	TAROPPUR MIRZAPUR TA	Do	NRTA Savings Type	2155215007004	320.31	20131204		
171	Tangail Branch	MD. AZGOR ALI	AZMAT ALI	SREE HARIPUR, BAROI PARA	Do	NRTA Savings Type	2155218001699	0.65	20141210		
172	Tangail Branch	ZIA	MD. IBRAHIM	AMULA, NIKRAIL BHUYAPU	Do	NRTA Savings Type	2155213010836	1789.71	20141125		
173	Tangail Branch	ALAM HOSSAIN	SHAMSUL AL	ARUHA, TENGURIA PARA B	Do	NRTA Savings Type	2155211003569	1.03	20131204		
174	Tangail Branch	FARUK	MD. AZGAR	KOKADAIR, BATRA BAZAR	Do	NRTA Savings Type	2155219001128	0.70	20140925		
175	Tangail Branch	BISHANATH PAL	ABDUL BASI	PICHURIA GALA TANGAIL	Do	NRTA Savings Type	2155211003743	837.48	20130226		
176	Tangail Branch	TUFA	SHADAN PA	AGELASHIN, ELASHIN DELI	Do	NRTA Savings Type	2155212001331	1252.75	20131204		
177	Tangail Branch	SALAM MIAH	MINTU MIA	PAKUTIA, NAGBARI KALIH	Do	NRTA Savings Type	2155211003909	0.65	20131212		
178	Tangail Branch	FARUQ	saiful islam	TORAZIL. SUJHA BHUSPUR	Do	NRTA Savings Type	2155211003008	831.66	20141125		
179	Tangail Branch	MD ABU SAID	KAZIM UDDI	GHONAR CHALA KACHUA,	Do	NRTA Savings Type	2155217004249	0.61	20141125		
180	Tangail Branch	DULAL MIAH	MD HAFIZ U	GOYHATA NAGARPUR TA	Do	NRTA Savings Type	2155214002360	0.85	20130629		
181	Tangail Branch	MAHBUR RAHAMAN	LATE ABED	FATEHPUR, PURABARI TAN	Do	NRTA Savings Type	2155218003182	3505.08	20130226		
182	Tangail Branch	YOUSUB AL MAMUN	ABDUS SALA	NAGARPUR NAGARPUR TA	Do	NRTA Savings Type	2155215008895	1253.13	20141125		
183	Tangail Branch	ROBEL	MD. OMAR H	NANDURIA, ATIA DELDUAR	Do	NRTA Savings Type	2155211001101	10.14	20141125		
184	Tangail Branch	LITON MIAH	SHAHJAHAN	SUNNA BASAIL TANGAIL	Do	NRTA Savings Type	2155217002052	1.11	20140313		
185	Tangail Branch	ANIK MIAH	IDRIS ALI	SONALIA, KARATIA BASAIL	Do	NRTA Savings Type	2155215001726	923.39	20131212		
186	Tangail Branch	AL AMIN HOSSAIN	SAMSUL HA	HATILA, SOLLA KALIHATI	Do	NRTA Savings Type	2155217008059	500.54	20130119		
187	Tangail Branch	MOSAMMAT BOBITA BEGUM	AYEN UDDIN	KUBDERA GHATAIL TANG	Do	NRTA Savings Type	2155214012104	318.12	20130801		
188	Tangail Branch	MAMUN	MD. SIDDIK	ALOA BHABANI KAGMARI-	Do	Saving Accounts Monthly	2155213005505	1314.32	20141125		
189	Tangail Branch	JOSNA BEGUM	MOSHAROF	KALIANNYA, BETUG SHAKI	Do	NRTA Savings Type	2155216011534	10.69	20130811		
190	Tangail Branch	MIR KAMRUL	SALAM MON	VIL-KAZIPUR, PO-KAZIPUR,	Do	Saving Accounts Monthly	2155211009533	1.15	20130218		
191	Tangail Branch	MD. RAFIOUE MIA	HAZROT ALI	BOWRA SAHANSAGONI TA	Do	NRTA Savings Type	2155212003097	1253.87	20130723		
192	Tangail Branch	HOREPODA PAUL	MD. SAHAJ U	BABANIPUR PATULY PARA	Do	Saving Accounts Monthly	2155213012204	1.15	20130218		
193	Tangail Branch	SUKUR MAHAMUD	JITAN PAUL	AG ELASHIN, ELASHIN DEL	Do	NRTA Savings Type	2155214005405	1253.87	20130218		
194	Tangail Branch	AJOY KUMER BHADRA	ASAK ALI	ISHADIGE SHAKHIPUR TAN	Do	NRTA Savings Type	2155214003749	1253.87	20130808		
195	Tangail Branch	SUSHIL	LATE GIRIJA	PURBA ADALAT PARA TANG	Do	Saving Accounts Monthly	2155211009534	1.15	20140624		
196	Tangail Branch	SHAHJALAL SHOHEL	CHAN MOHA	BISHOMPUR, DUPARIA NAG	Do	NRTA Savings Type	2155219000476	403.48	20130918		
197	Tangail Branch	MST. REBAKA SULTANA RUNA	SHEHIDUL IS	ALOKDIA CHOWBARIA TA	Do	NRTA Savings Type	2155218006771	1538.68	20140118		
198	Tangail Branch	MD. MILON	RAFIQUL ISL	REGISTRY PARA TANGAIL	Do	Saving Accounts Monthly	2155219001193	1.15	20140227		
199	Tangail Branch	LABLU	LATE TARA	MOTORA, KARATIA MOTOR	Do	Saving Accounts Monthly	2155217012465	732.95	20140406		
200	Tangail Branch	MD. MOHASIN	AMZAD ALI	RATONPUR SHAKHIPUR T	Do	NRTA Savings Type	2155211004013	664.71	20140911		
201	Tangail Branch	GOBINDA SUTRADHAR	ABUL KASHI	BATHULI SADI BASAIL TA	Do	Saving Accounts Monthly	2155211004998	1.15	20140601		
202	Tangail Branch	ISMAIL	SURASH SUT	BARA BINNAFAIR, BINNAFA	Do	Saving Accounts Monthly	2155219004999	732.95	20141210		
203	Tangail Branch	SUJAN	LATE PASHA	TANGAIL TANGAIL TANGA	Do	NRTA Savings Type	2155216007417	1755.02	20130401		
204	Tangail Branch	ABDUL BARI	MD. MANIK	KHORASHIA KAROTIA TAN	Do	NRTA Savings Type	2155217001179	1253.87	20130408		
205	Tangail Branch	JAHID	ABDUS SALA	BANIAJAN, BOLDIATA BAZA	Do	NRTA Savings Type	2155212004459	918.64	20141125		
206	Tangail Branch	MD. BABUL AHMED	SOBUR MIAH	GANDINA, RATANGONJ BAZ	Do	NRTA Savings Type	2155219002704	0.56	20130530		
207	Tangail Branch	MOZAMMEL HAQUE	MD. ABDUR	AMBAG KONABARI GAZIP	Do	NRTA Savings Type	2155214001891	1035.48	20140624		
208	Tangail Branch	FARHAD MIA	MD. SHAMSU	PASHER BOIRA, PACHTY BA	Do	NRTA Savings Type	2155212003584	1475.37	20141125		
209	Tangail Branch	MOMIN	ABU BAKAR	RUPASHI, JANGALIA DELDU	Do	NRTA Savings Type	2155215009141	0.55	20140523		

ক্রমিক নং	শাখার নাম	হিসাধারীর নাম	পিতা/ স্বামীর নাম	হিসাব ধারীর বর্তমান ঠিকানা	হিসাবধারীর স্থায়ী ঠিকানা	হিসাবের ধরণ	হিসাব নম্বর	টাকার পরিমান	সর্বশেষ লেনদেন / মেয়াদ পূর্তির তারিখ	নোডেশ প্রেরণের তারিখ	মন্তব্য (যদি থাকে)
210	Tangail Branch	MD. KABIR HOSSAIN	KHANDAKA	BIRPUSHIYA KORATIA TA	Do	Saving Accounts Monthly	2155211002488	1.15	20141103		
211	Tangail Branch	SAROMA SEN	AYNAL HOU	SIMLA POLLI SARISHABAR	Do	Saving Accounts Monthly	2155211003099	1.15	20140826		
212	Tangail Branch	SHAH ALAM	HARIDAS SE	COLLEGE PARA TANGAIL S	Do	Saving Accounts Monthly	2155213007030	1981.63	20131204		
213	Tangail Branch	ALAMGIR	LATE MUSLI	SHOTI PURBAPARA, SHOTI	Do	NRTA Savings Type	2155217002144	0.90	20141210		
214	Tangail Branch	KABIR	SOBUR	ELACHIPUR, MARUACHONA	Do	NRTA Savings Type	2155215007939	1801.20	20141125		
215	Tangail Branch	SANOWAR	MD. JAMAL U	SARUTIA DIGHULIA TANG	Do	NRTA Savings Type	2155214008433	0.71	20140921		
216	Tangail Branch	REZAUL KARIM	SIDDIAW MI	BATULISHADI BASHAIL TA	Do	NRTA Savings Type	2155219002316	2615.32	20140521		
217	Tangail Branch	BIPLOB	MD. HSMAT	NALSIA, PATITAPARA NIKR	Do	Saving Accounts Monthly	2155219007653	1.15	20140611		
218	Tangail Branch	SOHIDUL	BALARAM B	KASHADHA, MAMUD NAGAI	Do	NRTA Savings Type	2155218005682	2530.56	20141210		
219	Tangail Branch	RIPON MIAH	HASAN	BOGA, DAWJANA GHATAIL	Do	NRTA Savings Type	2155211010192	923.84	20130820		
220	Tangail Branch	JAHANDIR	ISMAIL HOSS	KAMAR NAWA, ARMOISTA	Do	NRTA Savings Type	2155211004252	2279.49	20131130		
221	Tangail Branch	HASAM ALI	HASEN ALI	SHAILABAHA, PECHEYATA	Do	NRTA Savings Type	2155213012238	1302.47	20240618		
222	Tangail Branch	YAKOB ALI	ABDUL SOBU	BOYRA, KARATIYA BASAIL	Do	NRTA Savings Type	2155212005860	3568.64	20130921		
223	Tangail Branch	LUTHFOR RAHMAN	SAHIDUR RA	DORAT GARINDA TANGAIL	Do	NRTA Savings Type	2155215010339	1303.73	20131105		
224	Tangail Branch	ATIK KHAN	ENTAZ ALI	GOFRA, MOHERA MIRZAPU	Do	NRTA Savings Type	2155211004773	896.60	20131105		
225	Tangail Branch	PARVEZ	ANOWAR KH	UFALKI, BORATHI MIRZAPU	Do	NRTA Savings Type	2155211008477	1233.97	20131013		
226	Tangail Branch	ATIQRUR RAHMAN	ABDUR RAH	GOLARA, PAIKORA KALIHA	Do	NRTA Savings Type	2155216000099	1234.73	20141208		
227	Tangail Branch	MD. SHONA MIAH	JALIL MIAH	MIRKU MALLIK, KAROTIA E	Do	NRTA Savings Type	2155211005861	336.66	20140611		
228	Tangail Branch	MD MUJAFFAR ALI	MD. BISHA M	BAGBARI CHOWBARIA TA	Do	Saving Accounts Monthly	2155214004754	1.15	20140813		
229	Tangail Branch	MOHAMMAD SHAH JALAL	MD AHAMM	SOMJANI, RATANGONJ BAZA	Do	NRTA Savings Type	2155217006756	1282.86	20140121		
230	Tangail Branch	MONZURUL	KASHIM	ASHIKPUR TANGAIL SADA	Do	NRTA Savings Type	2155215004647	1222.02	20140721		
231	Tangail Branch	NUR A ALAM	MOHAMMAD	WESTERN BAINOONA GROU	Do	NRTA Savings Type	2155213003237	1280.65	20140313		
232	Tangail Branch	SAMIM	AYUB ALI	HEMAI PARA, CHINAMURA	Do	NRTA Savings Type	2155215003813	1220.35	20140211		
233	Tangail Branch	NAJMOL HOSSAIN	ABU HANIF	BILMURY, CHOWDHURY MA	Do	NRTA Savings Type	2155218000451	2243.20	20141229		
234	Tangail Branch	UMMEY FARIHA MAHIM	ABU TAHER	BAGER BARI, KAMAR DOLL	Do	NRTA Savings Type	2155216000123	759.67	20140518		
235	Tangail Branch	NUR ALAM	MD. JAHANG	EAST ADALATPARA TANGA	Do	Saving Accounts Monthly	2155219011887	708.34	20140923		
236	Tangail Branch	NOLSHODHA JUBO SANGHA	BASAN ALI	RAMPUR, RAMPUR BAZAR	Do	NRTA Savings Type	2155211005291	1271.43	20140624		
237	Tangail Branch	ROKAN MIAH		NOLSHODHA, PATHRAIL DE	Do	CURRENT ACCOUNT	2155111004974	0.90	20141125		
238	Tangail Branch	ERSHAD MIA	BAREK MIAH	KALIAN, BETUA SHAKHIPU	Do	NRTA Savings Type	2155212006157	0.90	20141113		
239	Tangail Branch	SELIM KHOLIFA	HANIF MIAH	BOTTOLA, PUTIA JANI BAZA	Do	NRTA Savings Type	2155211010986	3171.29	20140430		
240	Tangail Branch	JAHANDIR	HASAN KHO	FULKI, JAHNAJHANIA BASA	Do	NRTA Savings Type	2155211005862	4999.03	20141217		
241	Tangail Branch	SANOWAR	IDRIS ALI	BERADOMA DIGHULIA TA	Do	Saving Accounts Monthly	2155212004384	682.90	20140430		
242	Tangail Branch	RASEL MOLLA	MARTUZ MA	BHAIANKAMARATH KALIH	Do	NRTA Savings Type	2155211006158	3628.78	20140527		
243	Tangail Branch	FARID AL MAMUN	SAHEB ALI M	NALUA ,SHAKHIPUR ,TANGA	Do	NRTA Savings Type	2155217000692	506.74	20141101		
244	Tangail Branch	ABU BAKKAR SIDDEEKE	LATE M A K	ARUHA SALINA PARA TENG	Do	Saving Accounts Monthly	2155214010504	677.94	20140629		
245	Tangail Branch	KOHITUB ISLAM	NURUL ISLA	GOSAIJOAIR TANGAIL SADI	Do	Saving Accounts Monthly	2155217002318	3196.10	20141125		
246	Tangail Branch	RAFIQUL	MD. KAJAM	SALIMABAD,NAGARPUR ,TA	Do	NRTA Savings Type	2155216005536	9.76	20140703		
247	Tangail Branch	ASADUZZAMAN ROBIN	MAD MOND	SHEK SHIMOL PARA, KADAN	Do	NRTA Savings Type	2155218000782	866.73	20140406		
248	IBB Mirpur Branch	Nasiruddin -8302197					BDT17217	1285.00	01.04.2010		
249	IBB Mirpur Branch	DESCO BILL					BDT17217	883.63	07.04.2010		
250	IBB Mirpur Branch	NURUL ISLAM-83015442					BDT17217	1000.00	11.04.2010		
251	IBB Mirpur Branch	DESCO BILL					BDT17217	55820.70	21.09.2010		
252	IBB Mirpur Branch	DESCO BILL					BDT17217	217574.97	28.10.2010		
253	IBB Mirpur Branch	ACTIVE REFINE- 1332105366					BDT17217	5000.00	11.11.2010		
254	IBB Mirpur Branch	GOLDEN SONS REFUNF WARRANT					BDT17217	25000.00	28.12.2010		
255	IBB Mirpur Branch	A/C NO & NAME DIFFER					BDT17217	10000.00	09.03.2011		

ক্রমিক নং	শাখার নাম	হিসাধারীর নাম	পিতা/ স্বামীর নাম	হিসাব ধারীর বর্তমান ঠিকানা	হিসাবধারীর স্থায়ী ঠিকানা	হিসাবের ধরণ	হিসাব নম্বর	টাকার পরিমান	সর্বশেষ লেনদেন / মেয়াদ পূর্তির তারিখ	নোডেশ প্রেরণের তারিখ	মন্তব্য (যদি থাকে)
256	IBB Mirpur Branch	A/C-NAVANA FURNITURE					BDT17217	10000.00	31.07.2011		
257	IBB Mirpur Branch	GLORIOUS LAND AND DEVELOPMENT					BDT17217	500000.00	20.9.2011		
258	IBB Mirpur Branch	ALAM SIKDER -83021778					BDT17217	500.00	11.12.2011		
259	IBB Mirpur Branch	PHONEX -SHARE					BDT17217	5000.00	01.12.2011		
260	IBB Mirpur Branch	A/C NO & NAME DIFFER					BDT17217	7900.00	22.02.2012		
261	IBB Mirpur Branch	HATIL COMPLEX					BDT17217	200000.00	17.04.2012		
262	IBB Mirpur Branch	SK GOLAM & MASUM -21022442					BDT17217	75000.00	22.04.2012		
263	IBB Mirpur Branch	M. A . ZINNAH & HASINA					BDT17217	50000.00	25.04.2012		
264	IBB Mirpur Branch	ORBIT COMPUTER- 11007494					BDT17217	54814.47	25.04.2012		
265	IBB Mirpur Branch	MD RUHUL AMIN -74104343					BDT17217	10500.00	30.04.2012		
266	IBB Mirpur Branch	EXECUTIVE EMBRODURY - 11008009					BDT17217	26813.00	30.12.2012		
267	IBB Mirpur Branch	DESH ELECTRONICIS					BDT17217	14.25	30.12.2012		
268	IBB Mirpur Branch	PHOENIX FINANCE					BDT17217	143.00	05.03.2013		
259	IBB Mirpur Branch	CASH DEPOSIT					BDT17217	5000.00	10.02.2014		
270	IBB Mirpur Branch	CREDITED -PAYABLE, NOT CLAIM					BDT17217	2412.99	29.05.2014		
271	IBB Mirpur Branch	RSRM FROM OTHER BR-FT420500042/BNS					BDT17217	1224.00	24.07.2014		
272	Banani Branch					sundry	BDT1721700050132	100000.00	29.12.2024		
273	Banani Branch					sundry	BDT1721700010132	35620.44	30.06.2010		
274	Banani Branch					sundry	BDT1721700050132	190000.00	10.11.2024		
275	Financial Administration Division	ACME ELECTRONICS LTD				Sundry Creditors	BDT172170001	1710.00	01.01.2014		
276	Financial Administration Division	SHARK LTD				Sundry Creditors	BDT172170001	2487.00	06.01.2014		
277	Financial Administration Division	SHARK LTD				Sundry Creditors	BDT172170001	540.00	07.01.2014		
278	Financial Administration Division	UNIQUE BUSINESS SYSTEMS LIMITED				Sundry Creditors	BDT172170001	2250.00	08.01.2014		
279	Financial Administration Division	COMPUTER SOURCE LTD				Sundry Creditors	BDT172170001	2000.00	12.01.2014		
280	Financial Administration Division	PANASONIC ELECTRONICS				Sundry Creditors	BDT172170001	5490.00	12.01.2014		
281	Financial Administration Division	RANGS ELECTRONICS LIMITED				Sundry Creditors	BDT172170001	2680.00	28.01.2014		
282	Financial Administration Division	INTERNATIONAL OFFICE EQUIPMENT				Sundry Creditors	BDT172170001	25600.00	29.01.2014		
283	Financial Administration Division	ANAMICA ASSOCIATES				Sundry Creditors	BDT172170001	8300.00	06.02.2014		
284	Financial Administration Division	ANAMICA ASSOCIATES				Sundry Creditors	BDT172170001	7000.00	09.02.2014		
285	Financial Administration Division	M K ELECTRONICS				Sundry Creditors	BDT172170001	10500.00	13.02.2014		
286	Financial Administration Division	INTERNATIONAL OFFICE EQUIPMENT				Sundry Creditors	BDT172170001	76800.00	19.02.2014		
287	Financial Administration Division	RANGS ELECTRONICS LIMITED				Sundry Creditors	BDT172170001	5960.00	19.02.2014		
288	Financial Administration Division	PANASONIC ELECTRONICS				Sundry Creditors	BDT172170001	1220.00	20.02.2014		
289	Financial Administration Division	ANAMICA ASSOCIATES				Sundry Creditors	BDT172170001	14900.00	23.02.2014		
290	Financial Administration Division	PANASONIC ELECTRONICS				Sundry Creditors	BDT172170001	5490.00	09.03.2014		
291	Financial Administration Division	POWER TRADE UNIFIED SOLUTION LTD				Sundry Creditors	BDT172170001	7254.00	31.03.2014		
292	Financial Administration Division	RANGS ELECTRONICS LTD				Sundry Creditors	BDT172170001	2980.00	01.04.2014		
293	Financial Administration Division	UNIQUE BUSINESS SYSTEM LTD				Sundry Creditors	BDT172170001	4920.00	01.04.2014		
294	Financial Administration Division	ROYAL OFFICE EQUIPMENT				Sundry Creditors	BDT172170001	6700.00	01.04.2014		
295	Financial Administration Division	THE NEW VISION TECHNOLOGY AND SERVICES				Sundry Creditors	BDT172170001	19325.00	07.05.2014		
296	Financial Administration Division	INTERNATIONAL OFFICE EQUIPMENT				Sundry Creditors	BDT172170001	51200.00	25.05.2014		
297	Financial Administration Division	ROYAL OFFICE EQUIPMENT				Sundry Creditors	BDT172170001	6700.00	22.06.2014		
298	Financial Administration Division	M K ELECTRONICS				Sundry Creditors	BDT172170001	7900.00	22.06.2014		
299	Financial Administration Division	M K ELECTRONICS				Sundry Creditors	BDT172170001	131240.00	24.06.2014		
300	Financial Administration Division	PANASONIC ELECTRONICS				Sundry Creditors	BDT172170001	1525.00	03.07.2014		
301	Financial Administration Division	M K ELECTRONICS				Sundry Creditors	BDT172170001	40200.00	07.07.2014		
302	Financial Administration Division	M K ELECTRONICS				Sundry Creditors	BDT172170001	129260.00	21.08.2014		
303	Financial Administration Division	INTERNATIONAL OFFICE EQUIPMENT				Sundry Creditors	BDT172170001	38400.00	24.09.2014		
304	Financial Administration Division	ACME ELECTRONICS LTD				Sundry Creditors	BDT172170001	55000.00	25.09.2014		

ক্রমিক নং	শাখার নাম	হিসাধারীর নাম	পিতা/ স্বামীর নাম	হিসাব ধারীর বর্তমান ঠিকানা	হিসাবধারীর স্থায়ী ঠিকানা	হিসাবের ধরণ	হিসাব নম্বর	টাকার পরিমান	সর্বশেষ লেনদেন / মেয়াদ পূর্তির তারিখ	নোডেশ প্রেরণের তারিখ	মন্তব্য (যদি থাকে)
305	Financial Administration Division	UNIQUE BUSINESS SYSTEM LTD				Sundry Creditors	BDT172170001	2050.00	05.11.2014		
306	Financial Administration Division	UNIQUE BUSINESS SYSTEM LTD				Sundry Creditors	BDT172170001	2050.00	05.11.2014		
307	Financial Administration Division	INTERNATIONAL OFFICE EQUIPMENT				Sundry Creditors	BDT172170001	38400.00	01.12.2014		
308	Financial Administration Division	COMPUTER SOURCE LTD				Sundry Creditors	BDT172170001	5291.00	03.12.2014		
309	Financial Administration Division	M K ELECTRONICS				Sundry Creditors	BDT172170001	290580.00	09.12.2014		
310	Financial Administration Division	RIVIERA INTERIOR LTD NAWABPUR SME BR				Sundry Creditors	BDT172170001	376684.00	21.12.2014		
311	Credit Administration Division, HO					Lease Deposit of Elephant Road	BDT16025\ELP	95850.00	Before migration of 2008		
311	Credit Administration Division, HO					Lease Deposit of Mouchak Branch	BDT16025\MCK	69393.63	Before migration of 2008		
312	Credit Administration Division, HO					Lease Deposit of Jessore Branch	BDT16025\JSR	91200.00	Before migration of 2008		
313	Credit Administration Division, HO					Lease Deposit of Ganakbari Branch	BDT16025\GNB	43500.00	Before migration of 2008		
314	Credit Administration Division, HO					Lease Deposit of Ganakbari Branch	BDT16025\BNN	2865000.00	Before migration of 2008		
							Total Amount	6,693,456.05			