

BRAC BANK LTD
List of Unclaimed Deposit Customers
As on 15 February, 2017

SI No	Transaction no.	Payee Name	Amount in Taka
1	110105112300043	PO: 110100040170, Pay to:Standard Chartered Bank Credit Card # 4263 7711 2895 2371	413.36
2	150105121700274	PO: 150100468762, Pay to: MD. ABDUL KHALIQUE , A/C NO-14470	50,000.00
3	150105121400189	PO: 150100467013, Pay to:AUSTRALIAN HIGH COMMISSION	21,240.00
4	150105112900405	PO: 150100449690, Pay to:NATIONAL SHOOTING FEDERATION BANGLADESH	10,000.00
5	150105102301022	PO: 150100416767, Pay to:Lee How Tiem	2,500.00
6	150105101900014	PO: 150100410488, Pay to: MD. ABU BAKAR SIDDIQUE , A/C NO- 10282/53	10,500.00
7	150105100500534	PO: 150100393571, Pay to:DHAKA INTERNATIONAL TRADE FAIR FUND (DITF)	68,750.00
8	150105092500315	PO: 150100379748, Pay to:DEPUTY COMMISSIONER OF TAXES CONTRACTOR CIRCLES-6, ZONE-3, DHAKA	1,500.00
9	150105091400139	PO: 150100369764, Pay to:VICE CHANCELLOR,EASTERN UNIVERSITY	100.00
10	150105090300794	PO: 150100354967, Pay to:ICEL Private Limited	7,620.00
11	150106013100406	PO: 150100510881, Pay to:AUSTRALIAN HIGH COMMISSION	3,570.00
12	150106013100093	PO: 150100510625, Pay to:SAVAR DYEING AND FINISHING LTD. SAVAR, DEPZ	10,000.00
13	150106013100403	PO: 150100510878, Pay to:AUSTRALIAN HIGH COMMISSION	3,570.00
14	150106020901091	PO: 150100523182, Pay to:AUSTRALIAN HIGH COMMISSION	3,570.00
15	150106020901094	PO: 150100523194, Pay to:AUSTRALIAN HIGH COMMISSION	3,570.00
16	150106021900287	PO: 150100532573, Pay to:EXECUTIVE DIRECTOR OF ICMH ,MATUAIL DHAKA	15,000.00
17	150106022000338	PO: 150100534864, Pay to:AUSTRALIAN HIGH COMMISSION	3,570.00
18	150206033000006	PO: 150200011327, Pay to:Bangladesh Power Development Board KOAK.	5,000.00
19	150305080900007	PO: 150300014070, Pay to:Canadian High Commission	3,900.00
20	150305080900009	PO: 150300014082, Pay to:Canadian High Commission	3,900.00
21	150306020200001	PO: 150300017982, Pay to:Director Works & Chief Engineer Navy, Dhaka.	18,000.00
23	150505111500010	PO: 150500019030, Pay to:Executive Engineer Local Government Engineering Department, Gazipur	200.00
24	150605120100022	PO: 150600012616, Pay to:D.G, BRDB, Dhaka	900.00
25	150606030100005	PO: 150600014542, Pay to:Robi Com	100.00
26	150606030100006	PO: 150600014554, Pay to:Robi Com	100.00

SI No	Transaction no.	Payee Name	Amount in Taka
27	150705120700037	PO: 150700016801, Pay to:Planet Textile Company Pvt Ltd	150.00
28	150705112800012	PO: 150700016573, Pay to:U.C.B.L. HEAD OFFICE	600.00
29	150705092200023	PO: 150700015053, Pay to:Teletalk Bangladesh Ltd.	575.00
30	150705082400037	PO: 150700013635, Pay to:Australian High Commission, Gulshan, Dhaka	2,300.00
31	150905103000033	PO: 150900002926, Pay to:Deputy Commissioner of Taxes,Circle No-17,Tax Area-6	34,740.00
32	150906020200008	PO: 150900004748, Pay to:Principal, Dhanmondi Laboratory School	100.00
33	151006033000007	PO: 151000000362, Pay to:SCHOLASTICA PVT. LTD.	250.00
34	110106053100049	PO: 110100052154, Pay to:Commissioner Of Custom. Ctg.	33,845.00
35	110206062600002	PO: 110200004041, Pay to:MEMBER - SECRETARY, B.R.C	150.00
36	150106041900241	PO: 150100593894, Pay to:DEPUTY CONTROLLER, BANGLADESH GOVT.PRESS	1,000.00
37	150106051601405	PO: 150100618231, Pay to:DEPUTY CONTROLAR, GOVT. PRINTING PRESS	5,000.00
38	150106051700545	PO: 150100619801, Pay to:REGISTRAR,BANGLADESH UNIVERSITY OF BUSINESS OF TECHNOLOGY	300.00
39	150106052400377	PO: 150100625673, Pay to: ZUBAYER HASAN CHOWDHURY , A/C NO-	10,200.00
40	150106053100305	PO: 150100630606, Pay to: AL FAZ , A/C NO-	50,006.68
41	150106061400201	PO: 150100644288, Pay to:BANGLADESH BETAR	6,600.00
42	150206070200262	PO: 150200011990, Pay to:Shihab Rifat Alam,150280022740	1,000.00
43	150306062800050	PO: 150300021713, Pay to:GE (Army), Project North, Dhaka Cant., Dhaka.	21,000.00
44	150505111600018	PO: 150500019078, Pay to:Deputy Director (Procurement), Bangladesh Open University, Gazipur - 1705	10,000.00
45	150606040500001	PO: 150600015097, Pay to:Grameen Phone	150.00
46	150606050400019	PO: 150600015542, Pay to:DG, BRDB, Dhaka	750.00
47	150706050200247	PO: 150700021901, Pay to:North South University	1,000.00
48	150706050200262	PO: 150700021976, Pay to:"National Shooting Federation Bangladesh"	10,000.00
49	150706050400001	PO: 150700022040, Pay to:Director, IT Director, GS Branch, Army Head Quarter, Dhaka Cantt, Dhaka	1,125.00
50	150906050800005	PO: 150900007053, Pay to:CHAIRMAN, EDUCATION BOARD COMPUTER CENTRE	2,000.00
51	151006062500001	PO: 151000001005, Pay to:SCHOLASTICA (PVT.) LTD.	250.00
52	110206070300001	PO: 110200004166, Pay to:DIRECTOR, BRTC, BUET, DHAKA	3,000.00
53	150106080900050	PO: 150100701976, Pay to: MD. MOMIN PATWARY , A/C NO-	20,000.00
54	150206080900002	PO: 150200012428, Pay to:Latif Bawany Jute Mills Ltd., Demra, Dhaka	1,000.00
55	150506082900001	PO: 150500025472, Pay to:Director (Admin & Finance), RAB Forces Headquarter.	12,650.00
56	151006071700003	PO: 151000001285, Pay to:Principal, Rajuk Uttara Model College.	100.00

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57	151006081000001	PO: 151000001614, Pay to:SGS BANGLADESH LTD.	22,100.00
58	150306090300012	Pay to:Managing Director	500.00
59	150906091300004	Pay to:RURAL POWER COMPANY LIMITED.H# 78,RD# 11/A DHANMONDI DHAKA-1209	400.00
60	151106091400003	PO: 151100001327, Pay to:EASTERN UNIVERSITY .	100.00
61	150106091700049	Pay to: ABDUL KHALQUE BEPARY , A/C NO- SB - 1160	20,000.00
62	150106091800416	Pay to: SHAMSUL HOQUE	16,000.00
63	150406092400008	PO: 150400004191, Pay to:Executive Engineer,LGED,Dhaka	57,000.00
64	150506092400023	Pay to:Editional Director, Regeional Accounts Office(RAO),DESA.	50.00
65	151206092400002	Pay to:Bangladesh Telecommunication Regulatory Commission	1,000.00
66	150106100100317	Pay to:SENIOR POST MASTER, G. P. O. DHAKA-1000	150.00
67	1101100301144001	MD.DELWAR HOSSAIN	5,541.79
68	1501100002509001	KAMAL MIAH	199.30
69	1501100007041001	MOHAMMAD JAHIR UDDIN	21,810.04
70	1501100007496001	SHAHIDUL ISLAM CHOWDHURY (BABU)	54,576.39
71	1501100008466001	BEGUM FAZILATUNNESA	276.76
72	1501100008923001	NUSRAT RAHMAN	574.44
73	1501100009297001	MD MEHDI HASAN RUBEL	4,156.86
74	1502100251474001	DILIP CHANDRA SARKAR	4,684.11
75	1502100251554001	MOTIN KHAN	21.31
76	1502100251661001	MD. OBAID ULLAH	3.55
77	1502100253252001	MOHAMMAD NOOR UDDIN JANY	974.05
78	1502100253335001	MOHAMMED YEASIN	7,360.30
79	1503100268256001	SK. MOHIUDDIN AHMED	4,563.41
80	1503100268715001	HASINA FERDOUS JAHAN	3,629.17
81	6301100293662001	PARVEZ AHMED ANSARY (MUNNA)	7,792.05
82	6303100411780001	HANIFA BEGUM	5,124.84
83	6303100411781001	SHIPA BEGUM	5,547.60
84	1506100346727001	MRS. MONIRA SULTANA	2,891.82
85	1506100347534001	MD HARUN -AR- RASHID AKON	8,245.43
86	1506100347724001	TASNIM RAHMAN	11,212.54
87	1506100347740001	SHAKIL AHMED CHOWDHURY	2948.22
88	1506100347961001	ZAKIA HOSSAIN BORNA	586.62
89	1506100348641001	MD. MOHIUDDIN TASLIM	1614.22
90	1506100349295001	FARZANA HAQUE	7019.55
91	1506100350600001	SWAPNA RANI SARKER	2329.38
92	1506100351308001	MRS. TAMANNA MOSTAQUE	1271
93	1506100352468001	MD. ABU TARIK	19
94	1505100316117001	MAHEDI HASAN (DELOWAR)	946.11

SI No	Transaction no.	Payee Name	Amount in Taka
95	1505100316228001	UDOYON UZZAMAN	1152.59
96	1505100316320001	ALI NAZIR SHAHEEN	600.35
97	1505100316510001	GOPAL CHANDRA SAHA	1755.4
98	6302200297705001	MD. ABDUS SHUKUR	6795.86
	Total		770,939.10