

## Lahore Central

| S.No. | Name of Branch | Name of Province where Branch is Located | Name and Address of the Depositor | Account No. | Amount Transferred to SBP | Nature of A/c Current, Saving, Fixed or Other | Amount Reported in Form XI as on 31 December (Years) |
|-------|----------------|--|-----------------------------------|-------------|---------------------------|---|--|
| 1     | Anarkali       | Punjab                                   | Mian Noor Elahi                   | 207         | 27,280.00                 | Current A/c                                   | 31.12.2002   |
| 2     | Anarkali       | Punjab                                   | Mian Allah Ditta                  | 207         | 5,500.00                  | Current A/c                                   | 31.12.2002   |
| 3     | Anarkali       | Punjab                                   | 510391                            | -           | 19,960.00                 | Payment Order                                 | 31.12.2002   |
| 4     | Anarkali       | Punjab                                   | 515937                            | -           | 177,100.00                | Call Deposit                                  | 31.12.2002   |
| 5     | Anarkali       | Punjab                                   | Not Traceable                     | -           | 18,487.00                 | Call Deposit                                  | 31.12.2002   |
| 6     | Chauburji      | Punjab                                   | Housing Scheme Township, Lahore.  | 903355      | 126,000.00                | Call Deposit                                  | 31.12.1995   |
| 7     | Chauburji      | Punjab                                   | DD Advice No.725 dt.22.8.80       | 993352      | 15,000.00                 | Demand Draft                                  | 31.12.1995   |
| 8     | Chauburji      | Punjab                                   | DD Advice No.13 dt.4.9.89         | 372862      | 20,000.00                 | Demand Draft                                  | 31.12.1995   |
| 9     | Chauburji      | Punjab                                   | DD Advice No.2363 dt.4.9.89       | -           | 5,000.00                  | Demand Draft                                  | 31.12.1995   |
| 10    | Chauburji      | Punjab                                   | Fida Hussain                      | -           | 8,317.00                  | Payment Order                                 | 31.12.1997   |
| 11    | Chauburji      | Punjab                                   | M. Ibrahim Khan                   | -           | 6,860.00                  | Payment Order                                 | 31.12.1997   |
| 12    | Chauburji      | Punjab                                   | M. Ibrahim Khan                   | -           | 6,860.00                  | Payment Order                                 | 31.12.1997   |
| 13    | Chauburji      | Punjab                                   | Director of H.S.                  | -           | 7,781.00                  | Payment Order                                 | 31.12.1997   |
| 14    | Chauburji      | Punjab                                   | Fida Hussain                      | -           | 17,500.00                 | Payment Order                                 | 31.12.1997   |
| 15    | Chauburji      | Punjab                                   | Rafia Begum                       | -           | 7,200.00                  | Payment Order                                 | 31.12.1997   |
| 16    | Chauburji      | Punjab                                   | Jamshad Ali Khan                  | -           | 6,000.00                  | Payment Order                                 | 31.12.1997   |
| 17    | Chauburji      | Punjab                                   | M. Ramzan                         | -           | 5,000.00                  | Payment Order                                 | 31.12.1997   |
| 18    | Chauburji      | Punjab                                   | Farooq Ahmed                      | -           | 5,000.00                  | Payment Order                                 | 31.12.1997   |
| 19    | Chauburji      | Punjab                                   | Ibrar Ahmed                       | -           | 5,000.00                  | Payment Order                                 | 31.12.1997   |
| 20    | Chauburji      | Punjab                                   | Sagaar Ali                        | -           | 5,000.00                  | Payment Order                                 | 31.12.1997   |
| 21    | Chauburji      | Punjab                                   | M. Iftikhar Ali                   | -           | 5,295.70                  | Payment Order                                 | 31.12.1997   |
| 22    | Chauburji      | Punjab                                   | Shaukat Ali                       | -           | 8,330.00                  | Payment Order                                 | 31.12.1997   |
| 23    | Chauburji      | Punjab                                   | Amount Excess in Govt. Collection | -           | 101,280.76                | -   | 31.12.1997   |
| 24    | Chauburji      | Punjab                                   | Amount Excess in Water Bills      | -           | 16,548.26                 | -   | 31.12.1997   |
| 25    | Chauburji      | Punjab                                   | Abdul Sattar                      | -           | 11,425.00                 | Payment Order                                 | 31.12.1997   |
| 26    | Chauburji      | Punjab                                   | Abdul Sattar                      | -           | 5,534.00                  | Payment Order                                 | 31.12.1997   |
| 27    | Chauburji      | Punjab                                   | Abdul Sattar                      | -           | 7,166.00                  | Payment Order                                 | 31.12.1997   |
| 28    | Chauburji      | Punjab                                   | Razia Bano                        | -           | 11,520.00                 | Payment Order                                 | 31.12.1997   |
| 29    | Chauburji      | Punjab                                   | Khan Zia                          | -           | 9,193.00                  | Payment Order                                 | 31.12.1997   |
| 30    | Chauburji      | Punjab                                   | Nasim                             | -           | 6,212.00                  | Payment Order                                 | 31.12.1997   |
| 31    | Chauburji      | Punjab                                   | Muhammad Ajaz Hussain             | -           | 5,122.00                  | Payment Order                                 | 31.12.1997   |
| 32    | Chauburji      | Punjab                                   | Mula Bun                          | -           | 13,000.00                 | Payment Order                                 | 31.12.1997   |
| 33    | Chauburji      | Punjab                                   | DD No.4756 dt.26.9.95             | -           | 10,000.00                 | Demand Draft                                  | 31.12.1997   |
| 34    | Chauburji      | Punjab                                   | CD No.274596 dt.16.11.94          | -           | 5,000.00                  | Call Deposit                                  | 31.12.1998   |
| 35    | Chauburji      | Punjab                                   | CD No.274597 dt.16.11.94          | -           | 5,000.00                  | Call Deposit                                  | 31.12.1998   |

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|-------|-------------------|--|---|-------------|---------------------------|---|--|
| 36    | Chauburji         | Punjab                                   | Abdul Rashid                              | 937         | 105,000.00                | -   | 31.12.1998   |
| 37    | Chauburji         | Punjab                                   | PO No.391042 dt.6.7.92                    | -           | 6,520.00                  | Payment Order                                 | 31.12.2002   |
| 38    | Chauburji         | Punjab                                   | PO No.391208 dt.5.8.92                    | -           | 7,581.00                  | Payment Order                                 | 31.12.2002   |
| 39    | Chauburji         | Punjab                                   | PO No.391341 dt.1.10.92                   | -           | 22,000.00                 | Payment Order                                 | 31.12.2002   |
| 40    | Davis Road        | Punjab                                   | Mst. Suruya Bibi, 1054 Begum Road Lahore. | -           | 6,125.00                  | Not traceable                                 | 17.02.1990   |
| 41    | Davis Road        | Punjab                                   | 356482                                    | -           | 5,400.00                  | Payment Order                                 | 30.12.2002   |
| 42    | Davis Road        | Punjab                                   | 382752                                    | -           | 20,272.50                 | Payment Order                                 | 31.12.2002   |
| 43    | Davis Road        | Punjab                                   | Not traceable                             | 234-8       | 8,896.61                  | Savings A/c                                   | 31.12.2002   |
| 44    | Davis Road        | Punjab                                   | Not traceable                             | 484-2       | 7,792.69                  | Savings A/c                                   | 31.12.2002   |
| 45    | Davis Road        | Punjab                                   | Not traceable                             | 711-2       | 7,752.72                  | Savings A/c                                   | 31.12.2002   |
| 46    | Davis Road        | Punjab                                   | Not traceable                             | 942-8       | 7,770.24                  | Savings A/c                                   | 31.12.2002   |
| 47    | Davis Road        | Punjab                                   | Not traceable                             | 1106-4      | 5,289.83                  | Savings A/c                                   | 31.12.2002   |
| 48    | Davis Road        | Punjab                                   | Not traceable                             | 1208-4      | 10,743.65                 | Savings A/c                                   | 31.12.2002   |
| 49    | Davis Road        | Punjab                                   | Not traceable                             | 638         | 5,140.34                  | Savings A/c                                   | 31.12.2002   |
| 50    | Dina Nath Mansion | Punjab                                   | Director Auqaf Punjab, Lahore.            | 720223      | 7,000.00                  | Call Deposit                                  | 31.12.2002   |
| 51    | Dina Nath Mansion | Punjab                                   | Den P.G.M. Lahore.                        | 721608      | 7,500.00                  | Call Deposit                                  | 31.12.2002   |
| 52    | Dina Nath Mansion | Punjab                                   | Secretary Engineer                        | 721931      | 5,200.00                  | Call Deposit                                  | 31.12.2002   |
| 53    | Dina Nath Mansion | Punjab                                   | Emirates Bank Limited                     | 185491      | 13,603.00                 | Payment Order                                 | 31.12.2001   |
| 54    | Dina Nath Mansion | Punjab                                   | Hazara Phorpak Office                     | 314105      | 5,000.00                  | Call Deposit                                  | 31.12.2001   |
| 55    | Dina Nath Mansion | Punjab                                   | C.S.O.                                    | 314430      | 5,000.00                  | Call Deposit                                  | 31.12.2001   |
| 56    | Dina Nath Mansion | Punjab                                   | District NWF Agriculture                  | 929582      | 5,000.00                  | Call Deposit                                  | 31.12.2001   |
| 57    | Gardee Trust      | Punjab                                   | Muazam Aslam                              | 1231-5      | 5,463.00                  | Savings A/c                                   | 31.12.1999   |
| 58    | Gardee Trust      | Punjab                                   | Mid Lab Suppliers                         | 1107-8      | 7,970.00                  | Savings A/c                                   | 31.12.1999   |
| 59    | Gardee Trust      | Punjab                                   | Muhammad Fayyaz                           | 2373-9      | 13,491.84                 | Savings A/c                                   | 31.12.2000   |
| 60    | Gardee Trust      | Punjab                                   | Abid Mehmood                              | 2247-8      | 5,448.82                  | Savings A/c                                   | 31.12.2000   |
| 61    | Gardee Trust      | Punjab                                   | Abdul Qayyum                              | 1904-5      | 5,324.88                  | Savings A/c                                   | 31.12.2000   |
| 62    | Gardee Trust      | Punjab                                   | Rukhsana Saleem                           | 50-1        | 5,069.15                  | Savings A/c                                   | 31.12.2000   |
| 63    | Gardee Trust      | Punjab                                   | Chief Controller                          | -           | 6,431.00                  | Call Deposit                                  | 31.12.2002   |
| 64    | Gardee Trust      | Punjab                                   | Cola Wah Cantt                            | -           | 249,535.00                | Call Deposit                                  | 31.12.2002   |
| 65    | Gardee Trust      | Punjab                                   | Chairman M.C. Railway                     | -           | 10,000.00                 | Call Deposit                                  | 31.12.2002   |
| 66    | Garhi Shahu       | Punjab                                   | Not Traceable                             | -           | 1,332.75                  | Demand Draft                                  | 31.12.2000   |
| 67    | Lytton Road       | Punjab                                   | Abdul Ghani, ADC, Lahore.                 | 251         | 6,233.50                  | Interest Bearing                              | 31.12.1993   |
| 68    | Queens Road       | Punjab                                   | Not Traceable                             | 639813      | 5,000.00                  | Call Deposit                                  | 31.12.1998   |
| 69    | Queens Road       | Punjab                                   | Not Traceable                             | 567684      | 5,053.00                  | Call Deposit                                  | 31.12.2000   |
| 70    | Queens Road       | Punjab                                   | Not Traceable                             | 766063      | 27,500.00                 | Call Deposit                                  | 31.12.2001   |
| 71    | Queens Road       | Punjab                                   | Not Traceable                             | 766143      | 50,600.00                 | Call Deposit                                  | 31.12.2002   |
| 72    | Queens Road       | Punjab                                   | Not Traceable                             | 766148      | 51,000.00                 | Call Deposit                                  | 31.12.2002   |
| 73    | Queens Road       | Punjab                                   | Not Traceable                             | 148         | 90,000.00                 | Demand Draft                                  | 31.12.2002   |
| 74    | Regal Chowk       | Punjab                                   | MT No.021078 PAD and Sale Collection      | -           | 5,270.00                  | Sundry Deposit                                | 31.12.1989   |
| 75    | Regal Chowk       | Punjab                                   | MT No.258206 PAD and Sale Collection      | -           | 7,053.00                  | Sundry Deposit                                | 31.12.1989   |
| 76    | Regal Chowk       | Punjab                                   | MT No.377443 PAD and Sale Collection      | -           | 6,871.00                  | Sundry Deposit                                | 31.12.1989   |

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| 77    | Regal Chowk    | Punjab                                   | MT No.917223 PAD and Sale Collection             | -           | 9,261.00                  | Sundry Deposit                                | 31.12.1989   |
| 78    | Regal Chowk    | Punjab                                   | Sale Collection of Seed                          | 551         | 12,600.00                 | Sundry Deposit                                | 31.12.1989   |
| 79    | Regal Chowk    | Punjab                                   | Service Hospital, Jail Road, Lahore.             | -           | 5,000.00                  | Payment Order                                 | 31.12.1989   |
| 80    | Regal Chowk    | Punjab                                   | May Hospital, Lahore.                            | -           | 5,000.00                  | Payment Order                                 | 31.12.1989   |
| 81    | Regal Chowk    | Punjab                                   | Director General Computers                       | -           | 5,044.00                  | Call Deposit                                  | 31.12.1993   |
| 82    | Regal Chowk    | Punjab                                   | Sui Northern Gas Pipelines Limited               | -           | 5,000.00                  | Call Deposit                                  | 31.12.1998   |
| 83    | Regal Chowk    | Punjab                                   | DG Computers                                     | -           | 5,044.00                  | Call Deposit                                  | 31.12.1998   |
| 84    | Regal Chowk    | Punjab                                   | STD E-17   | -           | 22,264.87                 | STD A/c                                       | 31.12.1999   |
| 85    | Regal Chowk    | Punjab                                   | STD E-20   | -           | 17,836.05                 | STD A/c                                       | 31.12.1999   |
| 86    | Regal Chowk    | Punjab                                   | STD E-15   | -           | 8,957.13                  | STD A/c                                       | 31.12.1999   |
| 87    | Regal Chowk    | Punjab                                   | Inoperative                                      | 4152-9      | 23,061.79                 | Current A/c                                   | 31.12.1999   |
| 88    | Regal Chowk    | Punjab                                   | Inoperative                                      | -           | 396,302.69                | Savings A/c                                   | 31.12.1999   |
| 89    | Regal Chowk    | Punjab                                   | DD No.862139                                     | -           | 6,500.00                  | Demand Draft                                  | 31.12.2001   |
| 90    | Regal Chowk    | Punjab                                   | Rushan Habib                                     | -           | 6,000.00                  | Sundry Deposit                                | 31.12.2001   |
| 91    | Regal Chowk    | Punjab                                   | Share Collection A/c                             | -           | 15,000.00                 | Current A/c                                   | 31.12.2001   |
| 92    | Regal Chowk    | Punjab                                   | Share Collection A/c                             | -           | 200,000.00                | Current A/c                                   | 31.12.2001   |
| 93    | Regal Chowk    | Punjab                                   | Income Tax Department                            | -           | 18,846.00                 | Payment Order                                 | 31.12.2001   |
| 94    | Regal Chowk    | Punjab                                   | Income Tax Department                            | -           | 13,228.00                 | Payment Order                                 | 31.12.2001   |
| 95    | Regal Chowk    | Punjab                                   | PD Officers                                      | -           | 11,831.00                 | Payment Order                                 | 31.12.2001   |
| 96    | Regal Chowk    | Punjab                                   | DS Works   | -           | 6,000.00                  | Call Deposit                                  | 31.12.2002   |
| 97    | Regal Chowk    | Punjab                                   | DD Advice No.285899                              | -           | 100,000.00                | Demand Draft                                  | 31.12.2002   |
| 98    | Wapda House    | Punjab                                   | Amount coll: by LO Lahore for credit to a/c      | -           | 5,919.20                  | Sundry Deposit                                | 31.12.1990   |
| 99    | Wapda House    | Punjab                                   | R-14 of ROH Sub Div: Shalimar.                   |             |                           |   |  |
| 100   | Wapda House    | Punjab                                   | Amount coll: by LOLhr for Credit to A/C R-15     | -           | 23,185.47                 | Sundry Deposit                                | 31.12.1990   |
| 101   | Wapda House    | Punjab                                   | of ROE, Sub Div: Shalimar.                       |             |                           |   |  |
| 102   | Wapda House    | Punjab                                   | Amount coll: by LO Lhr on 17-11-62 for credit    | -           | 32,787.04                 | Sundry Deposit                                | 31.12.1990   |
| 103   | Wapda House    | Punjab                                   | to A/C R-4 ROE, Wapda, Lahore.                   |             |                           |   |  |
| 104   | Wapda House    | Punjab                                   | Amount coll: by LO Lhr on 17-11-62 for credit    | -           | 8,547.26                  | Sundry Deposit                                | 31.12.1990   |
| 105   | Wapda House    | Punjab                                   | to A/C R-4 ROE, Ichra, Lahore.                   |             |                           |   |  |
| 106   | Wapda House    | Punjab                                   | Amount coll: by LO Lhr. On 17-12-62 for credit   | -           | 7,445.84                  | Sundry Deposit                                | 31.12.1990   |
| 107   | Wapda House    | Punjab                                   | to A/C R-14 of ROE, Sub Div: gulberg, Lahore.    |             |                           |   |  |
| 108   | Wapda House    | Punjab                                   | Amount coll: by LO Lhr on 31-01-64 for credit    | -           | 16,781.08                 | Sundry Deposit                                | 31.12.1990   |
| 109   | Wapda House    | Punjab                                   | to A/C R-14 of ROE Sub Div: Gulberg, Lahore      |             |                           |   |  |
| 110   | Wapda House    | Punjab                                   | Amount coll: by lo Lhr on 31-01-64 for credit    | -           | 12,688.00                 | Sundry Deposit                                | 31.12.1990   |
| 111   | Wapda House    | Punjab                                   | to A/c R-15 of ROE Sub-Div: Shalimar Lahore      |             |                           |   |  |
| 112   | Wapda House    | Punjab                                   | Amount coll: to LO Lahore on 19-11-64 for credit | -           | 21,277.23                 | Sundry Deposit                                | 31.12.1990   |
| 113   | Wapda House    | Punjab                                   | to A/C R-4 of ROE, Sub Div:Wapda Lahore          |             |                           |   |  |
| 114   | Wapda House    | Punjab                                   | Amount coll: by LO Lhr on 19-11-62 for credit    | -           | 5,549.41                  | Sundry Deposit                                | 31.12.1990   |
| 115   | Wapda House    | Punjab                                   | to A/c R-4 Wapda, Lahore                         |             |                           |   |  |
| 116   | Wapda House    | Punjab                                   | Qazi Abdul Khalid                                | 3314-7      | 5,616.33                  | Savings A/c                                   | 31.12.1990   |
| 117   | Wapda House    | Punjab                                   | Tariq Shahzada                                   | 6739-1      | 11,597.06                 | Savings A/c                                   | 31.12.1990   |
| 118   | Wapda House    | Punjab                                   | Richalad M. Ealer                                | 7116-9      | 7,618.32                  | Savings A/c                                   | 31.12.1990   |

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| 119   | Wapda House    | Punjab                                   | Mrs Samia Riaz                    | 7369-3      | 8,768.87                  | Savings A/c                                   | 31.12.1990   |
| 120   | Wapda House    | Punjab                                   | Zia Farhat Awan                   | 4984-9      | 9,510.75                  | Savings A/c                                   | 31.12.1990   |
| 121   | Wapda House    | Punjab                                   | Zia Farhat Awan                   | 4989-5      | 7,995.56                  | Savings A/c                                   | 31.12.1990   |
| 122   | Wapda House    | Punjab                                   | Raja Muhammad Akram               | 8344-9      | 6,065.64                  | Savings A/c                                   | 31.12.1990   |
| 123   | Wapda House    | Punjab                                   | Muhammad Saleem Sh.               | 6368-1      | 19,016.72                 | Savings A/c                                   | 31.12.1990   |
| 124   | Wapda House    | Punjab                                   | Pak Women Medical Associate       | 3528-3      | 6,330.05                  | Savings A/c                                   | 31.12.1990   |
| 125   | Wapda House    | Punjab                                   | Asstt:Dir: Export Promotion       | 3935-8      | 7,678.52                  | Savings A/c                                   | 31.12.1990   |
| 126   | Wapda House    | Punjab                                   | Abdul Waheed Qadri                | 5288-4      | 12,055.61                 | Savings A/c                                   | 31.12.1990   |
| 127   | Wapda House    | Punjab                                   | Mirza Muhammad Hanif              | 7117-6      | 5,047.60                  | Savings A/c                                   | 31.12.1990   |
| 128   | Wapda House    | Punjab                                   | ITO Salary Circle                 | 339763      | 5,700.00                  | Payment Order                                 | 31.12.1990   |
| 129   | Wapda House    | Punjab                                   | ITO Salary Circle                 | 339760      | 13,300.00                 | Payment Order                                 | 31.12.1990   |
| 130   | Wapda House    | Punjab                                   | ITO Salary Circle                 | 339902      | 5,101.00                  | Payment Order                                 | 31.12.1990   |
| 131   | Wapda House    | Punjab                                   | Gulzar Khurshid Neushera Feroze   | -           | 20,200.00                 | Demand Draft                                  | 31.12.1990   |
| 132   | Wapda House    | Punjab                                   | -                                 | 789858      | 23,986.00                 | Demand Draft                                  | 31.12.1990   |
| 133   | Wapda House    | Punjab                                   | Assoc: Cement Abboatabad          | 51690       | 13,000.00                 | Demand Draft                                  | 31.12.1990   |
| 134   | Wapda House    | Punjab                                   | Trustee Wapda Employee P/Fund     | 6141421-3   | 40,735.00                 | Demand Draft                                  | 31.12.1990   |
| 135   | Wapda House    | Punjab                                   | Assoc: Cement Abboatabad          | 514502      | 65,000.00                 | Demand Draft                                  | 31.12.1990   |
| 136   | Wapda House    | Punjab                                   | Mrs. Zakia Sarwar                 | 992644      | 5,000.00                  | Demand Draft                                  | 31.12.1990   |
| 137   | Wapda House    | Punjab                                   | Arifwala                          | 5105        | 5,000.00                  | Demand Draft                                  | 31.12.1990   |
| 138   | Wapda House    | Punjab                                   | Nfm Latifabad Hyderabad           | 532974      | 14,800.00                 | Demand Draft                                  | 31.12.1990   |
| 139   | Wapda House    | Punjab                                   | Trustee Wapda Employee P/Fund     | 336898      | 6,005.00                  | Demand Draft                                  | 31.12.1990   |
| 140   | Wapda House    | Punjab                                   | Trustee Wapda Employee P/Fund     | 383717      | 6,882.00                  | Demand Draft                                  | 31.12.1990   |
| 141   | Wapda House    | Punjab                                   | Trustee Wapda Employee P/Fund     | 734787      | 12,686.00                 | Demand Draft                                  | 31.12.1990   |
| 142   | Wapda House    | Punjab                                   | Manager Fin: Wapda Quetta         | 199548      | 7,828.22                  | Demand Draft                                  | 31.12.1990   |
| 143   | Wapda House    | Punjab                                   | Mapal Leef Cement Fac: Bhakkar    | 93474       | 36,000.00                 | Demand Draft                                  | 31.12.1990   |
| 144   | Wapda House    | Punjab                                   | Dir:Ins:Wapda Sheikhpura          | 766017      | 6,418.61                  | Demand Draft                                  | 31.12.1990   |
| 145   | Wapda House    | Punjab                                   | Dir:Ins: Wapda Dera Ghazi Khan    | 564628      | 15,811.57                 | Demand Draft                                  | 31.12.1990   |
| 146   | Wapda House    | Punjab                                   | Managing Committee Wapda Peshawar | 564917      | 14,034.00                 | Demand Draft                                  | 31.12.1990   |
| 147   | Wapda House    | Punjab                                   | Trustee Wapda Employee P/Fund     | 129083      | 50,147.00                 | Demand Draft                                  | 31.12.1990   |
| 148   | Wapda House    | Punjab                                   | Gli Contribution Tobatake Singh   | 865202      | 6,873.48                  | Demand Draft                                  | 31.12.1990   |
| 149   | Wapda House    | Punjab                                   | Gli Contribution Tobatake Singh   | 685203      | 6,713.65                  | Demand Draft                                  | 31.12.1990   |
| 150   | Wapda House    | Punjab                                   | Gli Contribution Tobatake Singh   | 65205       | 6,730.27                  | Demand Draft                                  | 31.12.1990   |
| 151   | Wapda House    | Punjab                                   | Src Mumtazabad Multan             | 516950      | 5,025.00                  | Demand Draft                                  | 31.12.1990   |
| 152   | Wapda House    | Punjab                                   | Managing Committee Wapda          | 793857      | 6,623.00                  | Demand Draft                                  | 31.12.1990   |
| 153   | Wapda House    | Punjab                                   | Dr.Naseer Ahmed Karachi           | 233591      | 5,304.90                  | Demand Draft                                  | 31.12.1990   |
| 154   | Wapda House    | Punjab                                   | PBS                               | 425144      | 5,192.00                  | Demand Draft                                  | 31.12.1990   |
| 155   | Wapda House    | Punjab                                   | DIR:INS:WAPDA                     | 100447      | 10,202.85                 | Demand Draft                                  | 31.12.1990   |
| 156   | Wapda House    | Punjab                                   | PPPCL                             | 547099      | 5,492.00                  | Demand Draft                                  | 31.12.1990   |
| 157   | Wapda House    | Punjab                                   | Manager Fin: Haripur              | 805136      | 10,710.00                 | Demand Draft                                  | 31.12.1990   |
| 158   | Wapda House    | Punjab                                   | Welfare Comm:                     | 992782      | 36,474.00                 | Demand Draft                                  | 31.12.1990   |
| 159   | Wapda House    | Punjab                                   | Trustee Wapda Employee P/Fund     | 604434      | 11,072.00                 | Demand Draft                                  | 31.12.1990   |
| 160   | Wapda House    | Punjab                                   | Director Despatched               | 734283      | 25,000.00                 | Call Deposit                                  | 31.12.1990   |

**Unclaimed Accounts List 2005Lahore Central**

| S.No. | Name of Branch | Name of Province where Branch is Located | Name and Address of the Depositor         | Account No. | Amount Transferred to SBP | Nature of A/c Current, Saving, Fixed or Other | Amount Reported in Form XI as on 31 December (Years) |
|-------|----------------|--|---|-------------|---------------------------|---|--|
| 161   | Wapda House    | Punjab                                   | Gm Development                            | 734284      | 25,000.00                 | Call Deposit                                  | 31.12.1990   |
| 162   | Wapda House    | Punjab                                   | Dir:Supply Wapda                          | 734454      | 35,200.00                 | Call Deposit                                  | 31.12.1990   |
| 163   | Wapda House    | Punjab                                   | Add:Director Ins:                         | 638318      | 9,375.00                  | Call Deposit                                  | 31.12.1990   |
| 164   | Wapda House    | Punjab                                   | Dir:Purchase Universal                    | 958462      | 5,000.00                  | Call Deposit                                  | 31.12.1990   |
| 165   | Wapda House    | Punjab                                   | Common Wealth Associate                   | 602         | 10,930.35                 | Current A/c                                   | 31.12.1990   |
| 166   | Wapda House    | Punjab                                   | Consultant                                | 1974        | 49,264.52                 | Current A/c                                   | 31.12.1990   |
| 167   | Wapda House    | Punjab                                   | National Tubewel                          | 2001        | 5,475.37                  | Current A/c                                   | 31.12.1990   |
| 168   | Wapda House    | Punjab                                   | Israr Shahid                              | A-70        | 6,004.77                  | Savings A/c                                   | 31.12.1999   |
| 169   | Wapda House    | Punjab                                   | Mrs. Israr Hassan                         | E-4         | 5,457.46                  | Savings A/c                                   | 31.12.1999   |
| 170   | Wapda House    | Punjab                                   | -   | M-563       | 19,927.79                 | Savings A/c                                   | 31.12.1999   |
| 171   | Wapda House    | Punjab                                   | Nida Canteen Account                      | N-71        | 5,271.58                  | Savings A/c                                   | 31.12.1999   |
| 172   | Wapda House    | Punjab                                   | Altaf Hussain                             | 1013        | 5,720.78                  | Savings A/c                                   | 31.12.1999   |
| 173   | Wapda House    | Punjab                                   | Introducing Pak: A/C Dir: Nida            | 457         | 10,262.84                 | Savings A/c                                   | 31.12.1999   |
| 174   | Wapda House    | Punjab                                   | -   | 639         | 5,595.32                  | Savings A/c                                   | 31.12.1999   |
| 175   | Wapda House    | Punjab                                   | Muhammad Akram                            | 1562        | 7,681.40                  | Savings A/c                                   | 31.12.1999   |
| 176   | Wapda House    | Punjab                                   | Cheq:887361 Cr:To 3068-7 Saeed Ahmed Khan | -           | 7,255.00                  | Sundry Deposit                                | 31.12.1999   |
| 177   | Wapda House    | Punjab                                   | -   | 858828      | 7,088.50                  | Sundry Deposit                                | 31.12.1999   |
| 178   | Wapda House    | Punjab                                   | The Jang                                  | 323823      | 21,600.00                 | Payment Order                                 | 31.12.1999   |
| 179   | Wapda House    | Punjab                                   | ITO Salary Circle                         | 324513      | 9,300.00                  | Payment Order                                 | 31.12.1999   |
| 180   | Wapda House    | Punjab                                   | GMF Coordination                          | 326734      | 15,000.00                 | Payment Order                                 | 31.12.1999   |
| 181   | Wapda House    | Punjab                                   | EP Fund                                   | 292239      | 35,124.00                 | Demand Draft                                  | 31.12.1999   |
| 182   | Wapda House    | Punjab                                   | MCWWF Sabi                                | 66267       | 5,686.00                  | Demand Draft                                  | 31.12.1999   |
| 183   | Wapda House    | Punjab                                   | Dir:Ins:Khanpur                           | 524612      | 12,832.97                 | Demand Draft                                  | 31.12.1999   |
| 184   | Wapda House    | Punjab                                   | PBS Hyderabad                             | 553641      | 13,115.00                 | Demand Draft                                  | 31.12.1999   |
| 185   | Wapda House    | Punjab                                   | PBS Hyderabad                             | 553642      | 34,896.00                 | Demand Draft                                  | 31.12.1999   |
| 186   | Wapda House    | Punjab                                   | EP Fund                                   | 485411      | 60,000.00                 | Demand Draft                                  | 31.12.1999   |
| 187   | Wapda House    | Punjab                                   | MLWF Sabi                                 | 66930       | 19,424.00                 | Demand Draft                                  | 31.12.1999   |
| 188   | Wapda House    | Punjab                                   | Dir:Ins:                                  | 66931       | 20,506.51                 | Demand Draft                                  | 31.12.1999   |
| 189   | Wapda House    | Punjab                                   | WWF Hyderabad                             | 417368      | 5,324.00                  | Demand Draft                                  | 31.12.1999   |
| 190   | Wapda House    | Punjab                                   | Dir: Ins:& Pension                        | 67130       | 6,418.79                  | Demand Draft                                  | 31.12.1999   |
| 191   | Wapda House    | Punjab                                   | Wapda C/Fund                              | 67131       | 10,358.76                 | Demand Draft                                  | 31.12.1999   |
| 192   | Wapda House    | Punjab                                   | Dir:Ins:Hyderabad                         | 576119      | 5,000.70                  | Demand Draft                                  | 31.12.1999   |
| 193   | Wapda House    | Punjab                                   | PBS Gujranwala                            | 651092      | 34,754.00                 | Demand Draft                                  | 31.12.1999   |
| 194   | Wapda House    | Punjab                                   | Dir:Fund Sabi                             | 67735       | 21,059.50                 | Demand Draft                                  | 31.12.1999   |
| 195   | Wapda House    | Punjab                                   | Dir:Ins:Sabi                              | 67736       | 15,285.81                 | Demand Draft                                  | 31.12.1999   |
| 196   | Wapda House    | Punjab                                   | Dir:Fund Sabi                             | 69743       | 8,717.00                  | Demand Draft                                  | 31.12.1999   |
| 197   | Wapda House    | Punjab                                   | Dir:Ins:Sabi                              | 69944       | 8,968.70                  | Demand Draft                                  | 31.12.1999   |
| 198   | Wapda House    | Punjab                                   | GMF Wapda Hyderabad                       | 228075      | 24,000.00                 | Demand Draft                                  | 31.12.1999   |
| 199   | Wapda House    | Punjab                                   | EP Fund                                   | 448189      | 6,066.00                  | Demand Draft                                  | 31.12.1999   |
| 200   | Wapda House    | Punjab                                   | WWF Kallat                                | 485756      | 9,302.00                  | Demand Draft                                  | 31.12.1999   |
| 201   | Wapda House    | Punjab                                   | Assoc: of Textila                         | 712374      | 15,560.00                 | Demand Draft                                  | 31.12.1999   |
| 202   | Wapda House    | Punjab                                   | Capt:Abdul Salman Khan                    | 886-5       | 6,035.44                  | Current A/c                                   | 31.12.1999   |

**Unclaimed Accounts List 2005Lahore Central**

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|-------|----------------|--|------------------------------------|-------------|---------------------------|---|--|
| 203   | Wapda House    | Punjab                                   | Mrs. Daria                         | 26607       | 6,556.88                  | Current A/c                                   | 31.12.1999   |
| 204   | Wapda House    | Punjab                                   | Obio Hotel                         | 496-2       | 15,210.00                 | Current A/c                                   | 31.12.1999   |
| 205   | Wapda House    | Punjab                                   | Muhammad Ramzan                    | 325         | 6,815.09                  | Current A/c                                   | 31.12.1999   |
| 206   | Wapda House    | Punjab                                   | Polo Plastic Cor:                  | 477         | 12,825.00                 | Current A/c                                   | 31.12.1999   |
| 207   | Wapda House    | Punjab                                   | Azeem Textile Limited              | 287         | 7,500.00                  | Current A/c                                   | 31.12.1999   |
| 208   | Wapda House    | Punjab                                   | Azeem Textile Limited              | 287         | 23,624.00                 | Current A/c                                   | 31.12.1999   |
| 209   | Wapda House    | Punjab                                   | Azeem Textile Limited              | 292         | 12,127.00                 | Current A/c                                   | 31.12.1999   |
| 210   | Wapda House    | Punjab                                   | Azeem Textile Limited              | 294         | 5,000.00                  | Current A/c                                   | 31.12.1999   |
| 211   | Wapda House    | Punjab                                   | Azeem Textile Limited              | 382         | 30,250.00                 | Current A/c                                   | 31.12.1999   |
| 212   | Wapda House    | Punjab                                   | Ammar Textile Pvt Ltd.             | 304         | 31,210.00                 | Current A/c                                   | 31.12.1999   |
| 213   | Wapda House    | Punjab                                   | Ammar Textile Pvt Ltd.             | 734         | 20,250.00                 | Current A/c                                   | 31.12.1999   |
| 214   | Wapda House    | Punjab                                   | Ammar Textile Pvt Ltd.             | 754         | 5,070.00                  | Current A/c                                   | 31.12.1999   |
| 215   | Wapda House    | Punjab                                   | Cheq:946 Dt.31-03-90 Nbp Pcsir Br: | -           | 8,327.62                  | Sundry Deposit                                | 31.12.2000   |
| 216   | Wapda House    | Punjab                                   | PCSR Faisalabad                    | 848665      | 36,886.00                 | Demand Draft                                  | 31.12.2001   |
| 217   | Wapda House    | Punjab                                   | GMF Wapda Water                    | 228375      | 16,000.00                 | Demand Draft                                  | 31.12.2001   |
| 218   | Wapda House    | Punjab                                   | Atta Building Gujranwala           | 394961      | 47,916.00                 | Demand Draft                                  | 31.12.2001   |
| 219   | Wapda House    | Punjab                                   | Atta Building Gujranwala           | 394967      | 38,333.00                 | Demand Draft                                  | 31.12.2001   |
| 220   | Wapda House    | Punjab                                   | Sec. Wapda Faisalabad              | 934153      | 6,438.08                  | Demand Draft                                  | 31.12.2001   |
| 221   | Wapda House    | Punjab                                   | Dir:Multan                         | 850440      | 5,075.00                  | Demand Draft                                  | 31.12.2001   |
| 222   | Wapda House    | Punjab                                   | PWF Wapda Multan                   | -           | 6,461.37                  | Demand Draft                                  | 31.12.2001   |
| 223   | Wapda House    | Punjab                                   | PWF Wapda Multan                   | -           | 8,418.59                  | Demand Draft                                  | 31.12.2001   |
| 224   | Wapda House    | Punjab                                   | PWF Wapda Multan                   | -           | 8,773.97                  | Demand Draft                                  | 31.12.2001   |
| 225   | Wapda House    | Punjab                                   | Trustee Wapda Employee P/Fund      | 228786      | 16,127.00                 | Demand Draft                                  | 31.12.2001   |
| 226   | Wapda House    | Punjab                                   | Managing Committee Wapda           | 766663      | 6,812.00                  | Demand Draft                                  | 31.12.2001   |
| 227   | Wapda House    | Punjab                                   | Dir:Ins:Wapda Sabi                 | 76664       | 8,774.00                  | Demand Draft                                  | 31.12.2001   |
| 228   | Wapda House    | Punjab                                   | Ar Hafizabad                       | 82001       | 8,346.33                  | Demand Draft                                  | 31.12.2001   |
| 229   | Wapda House    | Punjab                                   | GSP Quetta                         | 24116       | 9,778.55                  | Demand Draft                                  | 31.12.2001   |
| 230   | Wapda House    | Punjab                                   | Atta Building Gujranwala           | 957688      | 26,235.00                 | Demand Draft                                  | 31.12.2001   |
| 231   | Wapda House    | Punjab                                   | -                                  | 305893      | 10,008.58                 | Demand Draft                                  | 31.12.2001   |
| 232   | Wapda House    | Punjab                                   | -                                  | 67273       | 8,463.19                  | Demand Draft                                  | 31.12.2001   |
| 233   | Wapda House    | Punjab                                   | -                                  | 665388      | 10,969.00                 | Demand Draft                                  | 31.12.2001   |
| 234   | Wapda House    | Punjab                                   | -                                  | 767477      | 9,384.00                  | Demand Draft                                  | 31.12.2001   |
| 235   | Wapda House    | Punjab                                   | -                                  | 892657      | 5,560.00                  | Demand Draft                                  | 31.12.2001   |
| 236   | Wapda House    | Punjab                                   | Atta Building Gujranwala           | 477152      | 108,009.00                | Demand Draft                                  | 31.12.2001   |
| 237   | Wapda House    | Punjab                                   | -                                  | 747033      | 11,808.31                 | Demand Draft                                  | 31.12.2001   |
| 238   | Wapda House    | Punjab                                   | -                                  | 321793      | 7,195.65                  | Demand Draft                                  | 31.12.2001   |
| 239   | Wapda House    | Punjab                                   | -                                  | 747138      | 21,897.88                 | Demand Draft                                  | 31.12.2001   |
| 240   | Wapda House    | Punjab                                   | -                                  | 767798      | 14,749.06                 | Demand Draft                                  | 31.12.2001   |
| 241   | Wapda House    | Punjab                                   | -                                  | 767800      | 18,397.76                 | Demand Draft                                  | 31.12.2001   |
| 242   | Wapda House    | Punjab                                   | -                                  | 747230      | 6,957.14                  | Demand Draft                                  | 31.12.2001   |
| 243   | Wapda House    | Punjab                                   | -                                  | 769948      | 6,906.00                  | Demand Draft                                  | 31.12.2001   |
| 244   | Wapda House    | Punjab                                   | -                                  | 895439      | 6,829.97                  | Demand Draft                                  | 31.12.2001   |

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|-------|----------------|--|---|-------------|---------------------------|---|--|
| 245   | Wapda House    | Punjab                                   | -                                       | 767982      | 6,779.00                  | Demand Draft                                  | 31.12.2001   |
| 246   | Wapda House    | Punjab                                   | -                                       | 747420      | 35,051.53                 | Demand Draft                                  | 31.12.2001   |
| 247   | Wapda House    | Punjab                                   | -                                       | 747654      | 53,249.39                 | Demand Draft                                  | 31.12.2001   |
| 248   | Wapda House    | Punjab                                   | -                                       | 432349      | 6,790.00                  | Demand Draft                                  | 31.12.2001   |
| 249   | Wapda House    | Punjab                                   | Remitt:Deptt: Sargodha                  | 142580      | 9,508.00                  | Demand Draft                                  | 31.12.2001   |
| 250   | Wapda House    | Punjab                                   | Remitt:Deptt: Sargodha                  | 142632      | 13,618.00                 | Demand Draft                                  | 31.12.2001   |
| 251   | Wapda House    | Punjab                                   | -                                       | 662163      | 12,697.00                 | Demand Draft                                  | 31.12.2001   |
| 252   | Wapda House    | Punjab                                   | -                                       | 619259      | 5,000.00                  | Demand Draft                                  | 31.12.2001   |
| 253   | Wapda House    | Punjab                                   | -                                       | 272138      | 10,000.00                 | Demand Draft                                  | 31.12.2001   |
| 254   | Wapda House    | Punjab                                   | Clg:Cheq:6338084 Cr:Rf-159 Mr. Numan    | -           | 7,658.12                  | Sundry Deposit                                | 31.12.2001   |
| 255   | Wapda House    | Punjab                                   | -                                       | 858857      | 14,139.00                 | Call Deposit                                  | 31.12.2001   |
| 256   | Wapda House    | Punjab                                   | Sardar Asif Rashid                      | -           | 10,149.75                 | Savings A/c                                   | 31.12.2002   |
| 257   | Wapda House    | Punjab                                   | Haleema Mahmooda                        | -           | 5,169.25                  | Savings A/c                                   | 31.12.2002   |
| 258   | Wapda House    | Punjab                                   | Abdul Ghafoor                           | -           | 10,317.74                 | Savings A/c                                   | 31.12.2002   |
| 259   | Wapda House    | Punjab                                   | Mrs. Tahira Moghal                      | -           | 6,105.67                  | Savings A/c                                   | 31.12.2002   |
| 260   | Wapda House    | Punjab                                   | Mian Munawar Ud Din                     | -           | 13,988.75                 | Savings A/c                                   | 31.12.2002   |
| 261   | Wapda House    | Punjab                                   | Malik Taj Din                           | -           | 6,097.36                  | Savings A/c                                   | 31.12.2002   |
| 262   | Wapda House    | Punjab                                   | Sh. Naseer Ahmed                        | -           | 6,565.98                  | Savings A/c                                   | 31.12.2002   |
| 263   | Wapda House    | Punjab                                   | Najam-Ud-Din Company                    | -           | 6,340.00                  | Current A/c                                   | 31.12.2002   |
| 264   | Wapda House    | Punjab                                   | CLG:Cheque13931 CR:to 8998-3 M. Ehsan   | -           | 5,360.42                  | Sundry Deposit                                | 31.12.2002   |
| 265   | Wapda House    | Punjab                                   | Amount Cr:To 4260 of Darrshah A/c Not   | -           | 5,000.00                  | Sundry Deposit                                | 31.12.2002   |
| 266   | Wapda House    | Punjab                                   | Amount Cr:1476-2 of Rebeena Masood      | -           | 5,000.00                  | Sundry Deposit                                | 31.12.2002   |
| 267   | Wapda House    | Punjab                                   | Amount CR:11070-6 of M. Zafar           | -           | 5,000.00                  | Sundry Deposit                                | 31.12.2002   |
| 268   | Wapda House    | Punjab                                   | Clg:Che:63531170 Cr:To RF-159 Aa Nouman | -           | 10,929.53                 | Sundry Deposit                                | 31.12.2002   |
| 269   | Wapda House    | Punjab                                   | ITO SALARY CIRCLE                       | 877029      | 30,507.00                 | Payment Order                                 | 31.12.2002   |
| 270   | Wapda House    | Punjab                                   | Malikpur Faisalabad                     | 918983      | 6,706.00                  | Demand Draft                                  | 31.12.2002   |
| 271   | Wapda House    | Punjab                                   | Shahbaz Building Hyderabad              | 322859      | 10,206.00                 | Demand Draft                                  | 31.12.2002   |
| 272   | Wapda House    | Punjab                                   | Latifabad Hyderabad                     | 937507      | 6,271.00                  | Demand Draft                                  | 31.12.2002   |
| 273   | Wapda House    | Punjab                                   | People Colony Faisalabad                | 207848      | 8,000.00                  | Demand Draft                                  | 31.12.2002   |
| 274   | Wapda House    | Punjab                                   | Wapda Colony Hyderabad                  | 720553      | 17,198.60                 | Demand Draft                                  | 31.12.2002   |
| 275   | Wapda House    | Punjab                                   | Wapda Colony Hyderabad                  | 480100      | 12,199.00                 | Demand Draft                                  | 31.12.2002   |
| 276   | Wapda House    | Punjab                                   | Almarkaz Islamabad                      | 655492      | 373,760.00                | Demand Draft                                  | 31.12.2002   |
| 277   | Wapda House    | Punjab                                   | Factory Area Hyderabad                  | 262759      | 46,473.00                 | Demand Draft                                  | 31.12.2002   |
| 278   | Wapda House    | Punjab                                   | Muzaffarabad Azad Kashmir               | 876842      | 17,006.00                 | Demand Draft                                  | 31.12.2002   |
| 279   | Wapda House    | Punjab                                   | Mc Gujrawala                            | 857342      | 7,881.00                  | Demand Draft                                  | 31.12.2002   |
| 280   | Wapda House    | Punjab                                   | Latifabad Hyderabad                     | 663152      | 7,905.00                  | Demand Draft                                  | 31.12.2002   |
| 281   | Wapda House    | Punjab                                   | Wapda Colony Hyderabad                  | 480503      | 20,000.00                 | Demand Draft                                  | 31.12.2002   |
| 282   | Wapda House    | Punjab                                   | Sahiwal City                            | 596792      | 8,000.00                  | Demand Draft                                  | 31.12.2002   |
| 283   | Wapda House    | Punjab                                   | Kalat                                   | 379205      | 6,792.30                  | Demand Draft                                  | 31.12.2002   |
| 284   | Wapda House    | Punjab                                   | Kalat                                   | 379212      | 10,719.00                 | Demand Draft                                  | 31.12.2002   |
| 285   | Wapda House    | Punjab                                   | Kalat                                   | 379213      | 18,141.00                 | Demand Draft                                  | 31.12.2002   |
| 286   | Wapda House    | Punjab                                   | Kalat                                   | 379214      | 6,770.95                  | Demand Draft                                  | 31.12.2002   |

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|-------|----------------------|--|---|-------------|---------------------------|---|--|
| 287   | Wapda House          | Punjab                                   | Latifabad Hyderabad                         | 663393      | 15,137.56                 | Demand Draft                                  | 31.12.2002   |
| 288   | Wapda House          | Punjab                                   | Quetta City                                 | 274051      | 12,683.00                 | Demand Draft                                  | 31.12.2002   |
| 289   | Wapda House          | Punjab                                   | Quetta City                                 | 274052      | 7,870.16                  | Demand Draft                                  | 31.12.2002   |
| 290   | Wapda House          | Punjab                                   | Budhta Sait                                 | 718167      | 45,900.00                 | Demand Draft                                  | 31.12.2002   |
| 291   | Wapda House          | Punjab                                   | Budhta Sait                                 | 718168      | 38,800.00                 | Demand Draft                                  | 31.12.2002   |
| 292   | Civil Secretariat    | Punjab                                   | Not Traceable                               | 375         | 5,370.00                  | Current A/c                                   | 31.12.1993   |
| 293   | Civil Secretariat    | Punjab                                   | Raza Ahmad                                  | -           | 15,000.00                 | Demand Draft                                  | 31.12.1999   |
| 294   | Civil Secretariat    | Punjab                                   | By Cash 2722                                | -           | 5,000.00                  | Sundry Deposit                                | 31.12.1999   |
| 295   | Civil Secretariat    | Punjab                                   | LDA, Lahore, PO No.883311                   | -           | 5,000.00                  | Payment Order                                 | 31.12.1999   |
| 296   | Civil Secretariat    | Punjab                                   | Welfare Officer, PO No.165119               | -           | 5,000.00                  | Payment Order                                 | 31.12.1999   |
| 297   | Civil Secretariat    | Punjab                                   | P&D, PO No.168740                           | -           | 5,000.00                  | Payment Order                                 | 31.12.1999   |
| 298   | Civil Secretariat    | Punjab                                   | Nafees Akhtar, S.O B-I C&W                  | 1873        | 8,289.22                  | Current A/c                                   | 31.12.2001   |
| 299   | Civil Secretariat    | Punjab                                   | Saeed Ahmad, P&D Bank Road, Lahore.         | 2662        | 7,037.04                  | Current A/c                                   | 31.12.2001   |
| 300   | Civil Secretariat    | Punjab                                   | Abdul Hameed Ghouri, S.O Finance            | 740         | 19,406.48                 | Current A/c                                   | 31.12.2001   |
| 301   | Civil Secretariat    | Punjab                                   | M.A.Saeed, Dr.G Kibria Education Department | 2511        | 174,989.70                | Current A/c                                   | 31.12.2001   |
| 302   | Civil Secretariat    | Punjab                                   | Mst. Roubina Riaz                           | 3038        | 8,998.00                  | Current A/c                                   | 31.12.2001   |
| 303   | Civil Secretariat    | Punjab                                   | Provincial Secrecy                          | 1365        | 6,171.91                  | Current A/c                                   | 31.12.2001   |
| 304   | Civil Secretariat    | Punjab                                   | Resident Welfare                            | 1917        | 5,000.00                  | Current A/c                                   | 31.12.2001   |
| 305   | Civil Secretariat    | Punjab                                   | War Displaced Person                        | 1926        | 8,073.00                  | Current A/c                                   | 31.12.2001   |
| 306   | Civil Secretariat    | Punjab                                   | Reserve Fund                                | 1974        | 24,339.77                 | Current A/c                                   | 31.12.2001   |
| 307   | Civil Secretariat    | Punjab                                   | Govt. Welfare Fund                          | 2119        | 5,255.53                  | Current A/c                                   | 31.12.2001   |
| 308   | Civil Secretariat    | Punjab                                   | B. A. Zulqarnain                            | 2751        | 17,235.46                 | Current A/c                                   | 31.12.2001   |
| 309   | Civil Secretariat    | Punjab                                   | Local government                            | 2854        | 23,729.85                 | Current A/c                                   | 31.12.2001   |
| 310   | Civil Secretariat    | Punjab                                   | Punjab Director, Education                  | 2916        | 12,616.00                 | Current A/c                                   | 31.12.2001   |
| 311   | Civil Secretariat    | Punjab                                   | Punjab Commercial Board                     | 3266        | 74,623.51                 | Current A/c                                   | 31.12.2001   |
| 312   | Civil Secretariat    | Punjab                                   | Covenier Coordination                       | 3319        | 113,779.39                | Current A/c                                   | 31.12.2001   |
| 313   | Civil Secretariat    | Punjab                                   | Home Department Punjab, Lahore.             | 3346        | 19,975.00                 | Current A/c                                   | 31.12.2001   |
| 314   | Civil Secretariat    | Punjab                                   | Secretariat Punjab, Lahore.                 | 3389        | 50,922.84                 | Current A/c                                   | 31.12.2001   |
| 315   | Jinnah Hall          | Punjab                                   | Lahore Metropolitan Corporation             | -           | 9,845.10                  | Current A/c                                   | 31.12.1993   |
| 316   | Jinnah Hall          | Punjab                                   | DG, Lahore Development Authority            | -           | 10,000.00                 | Payment Order                                 | 31.12.1993   |
| 317   | Jinnah Hall          | Punjab                                   | DG, Lahore Development Authority            | -           | 50,000.00                 | Payment Order                                 | 31.12.1993   |
| 318   | Jinnah Hall          | Punjab                                   | Akbar Jaleel                                | -           | 6,414.64                  | Payment Order                                 | 31.12.1995   |
| 319   | Jinnah Hall          | Punjab                                   | Punjab Police                               | -           | 24,370.00                 | Payment Order                                 | 31.12.1995   |
| 320   | Jinnah Hall          | Punjab                                   | M. Riaz Shakeel                             | -           | 11,625.75                 | Sundry Deposit                                | 31.12.1995   |
| 321   | Jinnah Hall          | Punjab                                   | Ijaz Ahmed                                  | -           | 9,000.00                  | Payment Order                                 | 31.12.1999   |
| 322   | Jinnah Hall          | Punjab                                   | GM, Punjab NIFT                             | -           | 5,000.00                  | Payment Order                                 | 31.12.1999   |
| 323   | Krishan Nagar        | Punjab                                   | Muhammad Hussain                            | 1409        | 27,500.00                 | Call Deposit                                  | 31.12.1996   |
| 324   | Krishan Nagar        | Punjab                                   | Not Traceable                               | -           | 10,000.00                 | Sundry Deposit                                | 31.12.1999   |
| 325   | Railway Headquarters | Punjab                                   | Children Welfare                            | 4197        | 304,927.00                | Savings A/c                                   | 31.12.2000   |
| 326   | Railway Headquarters | Punjab                                   | Sana Hafeez                                 | 6148        | 5,297.00                  | Savings A/c                                   | 31.12.2000   |
| 327   | Railway Headquarters | Punjab                                   | Manager PMNs                                | 6220        | 18,892.00                 | Savings A/c                                   | 31.12.2000   |
| 328   | Railway Headquarters | Punjab                                   | Nizam Din                                   | 6605        | 5,292.00                  | Savings A/c                                   | 31.12.2000   |



**Unclaimed Accounts List 2005Lahore Central**

| S.No. | Name of Branch       | Name of Province where Branch is Located | Name and Address of the Depositor | Account No. | Amount Transferred to SBP | Nature of A/c Current, Saving, Fixed or Other | Amount Reported in Form XI as on 31 December (Years) |
|-------|----------------------|--|-----------------------------------|-------------|---------------------------|---|--|
| 329   | Railway Headquarters | Punjab                                   | Mst Shabana                       | 6877        | 5,173.00                  | Savings A/c                                   | 31.12.2000   |
| 330   | Railway Headquarters | Punjab                                   | SNF Shujja                        | 7263        | 5,168.00                  | Savings A/c                                   | 31.12.2000   |
| 331   | Railway Headquarters | Punjab                                   | PRNA DEF                          | 7265        | 59,208.00                 | Savings A/c                                   | 31.12.2000   |
| 332   | Railway Headquarters | Punjab                                   | Shamim Ahmed                      | 9593        | 5,198.00                  | Savings A/c                                   | 31.12.2000   |
| 333   | Railway Headquarters | Punjab                                   | Mst Anees Akther                  | 3081        | 12,737.00                 | Savings A/c                                   | 31.12.2000   |
| 334   | Railway Headquarters | Punjab                                   | Dr Masood Anwar                   | 2567        | 5,467.00                  | Savings A/c                                   | 31.12.2000   |
| 335   | Railway Headquarters | Punjab                                   | Shabbir Ahmed                     | 5260        | 20,754.50                 | Savings A/c                                   | 31.12.2000   |
| 336   | Railway Headquarters | Punjab                                   | Mrs Jabar                         | 8068        | 19,045.00                 | Savings A/c                                   | 31.12.2000   |
| 337   | Railway Headquarters | Punjab                                   | Muhammad Nazir                    | 3763        | 5,520.00                  | Savings A/c                                   | 31.12.2000   |
| 338   | Railway Headquarters | Punjab                                   | Abdul Rehman                      | 4099        | 5,509.00                  | Savings A/c                                   | 31.12.2000   |
| 339   | Railway Headquarters | Punjab                                   | Begum Shahida                     | 4145        | 5,425.00                  | Savings A/c                                   | 31.12.2000   |
| 340   | Railway Headquarters | Punjab                                   | M Mubeen ur rehman                | 2695        | 5,164.00                  | Savings A/c                                   | 31.12.2000   |
| 341   | Railway Headquarters | Punjab                                   | PWR W/F                           | 3882        | 24,273.00                 | Savings A/c                                   | 31.12.2000   |
| 342   | Railway Headquarters | Punjab                                   | Shahida Usman                     | 6486        | 5,112.00                  | Savings A/c                                   | 31.12.2000   |
| 343   | Railway Headquarters | Punjab                                   | Dr Sher Muhammad Sulman           | 5719        | 6,539.00                  | Savings A/c                                   | 31.12.2000   |
| 344   | Railway Headquarters | Punjab                                   | Muhammad Saddique                 | 6153        | 6,519.00                  | Savings A/c                                   | 31.12.2000   |
| 345   | Railway Headquarters | Punjab                                   | Abdul Sultan                      | 2311        | 6,690.50                  | Savings A/c                                   | 31.12.2000   |
| 346   | Railway Headquarters | Punjab                                   | Muhammad Akram                    | 9347        | 8,284.50                  | Savings A/c                                   | 31.12.2000   |
| 347   | Railway Headquarters | Punjab                                   | Muhammad Jalal-ud-Din             | 2549        | 14,424.00                 | Savings A/c                                   | 31.12.2002   |
| 348   | Railway Headquarters | Punjab                                   | Muhammad Akbar                    | 4583        | 5,491.00                  | Savings A/c                                   | 31.12.2002   |
| 349   | Railway Headquarters | Punjab                                   | Miss. Qudsia Begum                | 5541        | 7,869.00                  | Savings A/c                                   | 31.12.2002   |
| 350   | Railway Headquarters | Punjab                                   | Miss. Lubna Salim                 | 5801        | 9,047.50                  | Savings A/c                                   | 31.12.2002   |
| 351   | Railway Headquarters | Punjab                                   | Mst. Serwar Begum                 | 6728        | 6,192.00                  | Savings A/c                                   | 31.12.2002   |
| 352   | Railway Headquarters | Punjab                                   | Saif-ur-Rehman                    | 8348        | 5,292.00                  | Savings A/c                                   | 31.12.2002   |
| 353   | Railway Headquarters | Punjab                                   | Zia-ud-Din                        | 8906        | 6,710.00                  | Savings A/c                                   | 31.12.2002   |
| 354   | Railway Headquarters | Punjab                                   | Ch Mustafa                        | 11024       | 17,669.50                 | Savings A/c                                   | 31.12.2002   |
| 355   | Railway Headquarters | Punjab                                   | Muhammad Hanif                    | 11073       | 5,775.00                  | Savings A/c                                   | 31.12.2002   |
| 356   | Railway Headquarters | Punjab                                   | Sh. Chorgh Din                    | 12971       | 6,389.00                  | Savings A/c                                   | 31.12.2002   |
| 357   | Railway Headquarters | Punjab                                   | Muhammad Nomi                     | 13167       | 5,322.00                  | Savings A/c                                   | 31.12.2002   |
| 358   | Railway Headquarters | Punjab                                   | Dr. Miss Najima                   | 14410       | 5,721.00                  | Savings A/c                                   | 31.12.2002   |
| 359   | Railway Headquarters | Punjab                                   | Abdul Ghafoor                     | 2356        | 16,882.00                 | Savings A/c                                   | 31.12.2002   |
| 360   | Railway Headquarters | Punjab                                   | Iqbal Qamar                       | 5301        | 6,459.00                  | Savings A/c                                   | 31.12.2002   |
| 361   | Railway Headquarters | Punjab                                   | Muhammad Maqsood                  | 3327        | 12,921.00                 | Savings A/c                                   | 31.12.2002   |
| 362   | Railway Headquarters | Punjab                                   | Mst Razia Begum                   | 5729        | 6,446.00                  | Savings A/c                                   | 31.12.2002   |
| 363   | Railway Headquarters | Punjab                                   | Muhammad Saddique                 | 6549        | 11,612.00                 | Savings A/c                                   | 31.12.2002   |
| 364   | Railway Headquarters | Punjab                                   | Mst Sana Faiz                     | 6753        | 16,280.00                 | Savings A/c                                   | 31.12.2002   |
| 365   | Railway Headquarters | Punjab                                   | Abdul Ghafoor                     | 7426        | 11,533.00                 | Savings A/c                                   | 31.12.2002   |
| 366   | Railway Headquarters | Punjab                                   | Mst Surryia Abid                  | 9248        | 9,783.00                  | Savings A/c                                   | 31.12.2002   |
| 367   | Railway Headquarters | Punjab                                   | Bashir Butt                       | 201         | 11,036.00                 | Savings A/c                                   | 31.12.2002   |
| 368   | Railway Headquarters | Punjab                                   | G H Ali                           | 12947       | 7,633.10                  | Savings A/c                                   | 31.12.2002   |
| 369   | Railway Headquarters | Punjab                                   | Mr Saleem                         | 6993        | 5,527.11                  | Savings A/c                                   | 31.12.2002   |
| 370   | Railway Headquarters | Punjab                                   | Ch Muhammad Ibrhaim               | 10264       | 5,846.00                  | Savings A/c                                   | 31.12.2002   |

**Unclaimed Accounts List 2005Lahore Central**

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|-------|----------------------|--|-----------------------------------|-------------|---------------------------|---|--|
| 371   | Railway Headquarters | Punjab                                   | Cheime Fahkar                     | 12832       | 22,613.15                 | Savings A/c                                   | 31.12.2002   |
| 372   | Railway Headquarters | Punjab                                   | Muhammad Jamil                    | 7236        | 5,609.55                  | Savings A/c                                   | 31.12.2002   |
| 373   | Railway Headquarters | Punjab                                   | Muhammad Najam Ullah              | 199         | 7,833.66                  | Savings A/c                                   | 31.12.2002   |
| 374   | Railway Headquarters | Punjab                                   | Shahina Sajjad                    | 352         | 10,255.63                 | Savings A/c                                   | 31.12.2002   |
| 375   | Railway Headquarters | Punjab                                   | Hadir Ali                         | 264         | 15,883.66                 | Savings A/c                                   | 31.12.2002   |
| 376   | Railway Headquarters | Punjab                                   | Mst Khurshed                      | 283         | 6,632.00                  | Savings A/c                                   | 31.12.2002   |
| 377   | Railway Headquarters | Punjab                                   | S Amir Hussain                    | 334         | 6,448.70                  | Savings A/c                                   | 31.12.2002   |
| 378   | Railway Headquarters | Punjab                                   | Mst Rehana Javid                  | 6250        | 9,688.00                  | Savings A/c                                   | 31.12.2002   |
| 379   | Railway Headquarters | Punjab                                   | Abdul Rasheed                     | 651         | 5,758.00                  | Savings A/c                                   | 31.12.2002   |
| 380   | Railway Headquarters | Punjab                                   | Mst Iqbal Begum                   | 696         | 9,642.93                  | Savings A/c                                   | 31.12.2002   |
| 381   | Railway Headquarters | Punjab                                   | Abdul Razaq                       | 951         | 16,737.00                 | Savings A/c                                   | 31.12.2002   |
| 382   | Railway Headquarters | Punjab                                   | Shahid Shir                       | 1138        | 5,886.00                  | Savings A/c                                   | 31.12.2002   |
| 383   | Railway Headquarters | Punjab                                   | Seyd Bano                         | 1404        | 5,678.71                  | Savings A/c                                   | 31.12.2002   |
| 384   | Railway Headquarters | Punjab                                   | Muhammad Yousaf                   | 1422        | 5,700.00                  | Savings A/c                                   | 31.12.2002   |
| 385   | Railway Headquarters | Punjab                                   | Rukhsan Hanif                     | 1516        | 9,834.55                  | Savings A/c                                   | 31.12.2002   |
| 386   | Railway Headquarters | Punjab                                   | Zia Ullah                         | 1564        | 48,626.44                 | Savings A/c                                   | 31.12.2002   |
| 387   | Railway Headquarters | Punjab                                   | Abdul Hamid                       | 2283        | 5,558.60                  | Savings A/c                                   | 31.12.2002   |
| 388   | Railway Headquarters | Punjab                                   | Meher ud din                      | 2517        | 12,961.40                 | Savings A/c                                   | 31.12.2002   |
| 389   | Railway Headquarters | Punjab                                   | Punjab Childern Welfare           | 2539        | 10,160.91                 | Savings A/c                                   | 31.12.2002   |
| 390   | Railway Headquarters | Punjab                                   | Munir Ahmed                       | 2591        | 7,872.49                  | Savings A/c                                   | 31.12.2002   |
| 391   | Railway Headquarters | Punjab                                   | PP WR Welfare                     | 2894        | 26,131.18                 | Savings A/c                                   | 31.12.2002   |
| 392   | Railway Headquarters | Punjab                                   | Nazir Khatoon                     | 4162        | 7,248.04                  | Savings A/c                                   | 31.12.2002   |
| 393   | Railway Headquarters | Punjab                                   | Ch Mukthar Ahmed                  | 6266        | 5,764.25                  | Savings A/c                                   | 31.12.2002   |
| 394   | Railway Headquarters | Punjab                                   | Kasur Naseem                      | 6968        | 8,597.03                  | Savings A/c                                   | 31.12.2002   |
| 395   | Railway Headquarters | Punjab                                   | M Hassan Quarshi                  | 7261        | 5,383.73                  | Savings A/c                                   | 31.12.2002   |
| 396   | Railway Headquarters | Punjab                                   | Jalal Din                         | 7419        | 30,998.67                 | Savings A/c                                   | 31.12.2002   |
| 397   | Railway Headquarters | Punjab                                   | Ali Ahmed                         | 8685        | 5,713.71                  | Savings A/c                                   | 31.12.2002   |
| 398   | Railway Headquarters | Punjab                                   | Ch Qadeer Buksh                   | 8768        | 5,232.87                  | Savings A/c                                   | 31.12.2002   |
| 399   | Railway Headquarters | Punjab                                   | Mehmood ul hassan                 | 9077        | 30,622.29                 | Savings A/c                                   | 31.12.2002   |
| 400   | Railway Headquarters | Punjab                                   | Hassan Khan                       | 9659        | 6,475.87                  | Savings A/c                                   | 31.12.2002   |
| 401   | Railway Headquarters | Punjab                                   | Miss Nuzat                        | 12849       | 44,685.60                 | Savings A/c                                   | 31.12.2002   |
| 402   | Railway Headquarters | Punjab                                   | Muhammad Sarwar                   | 13108       | 22,327.02                 | Savings A/c                                   | 31.12.2002   |
| 403   | Railway Headquarters | Punjab                                   | Mst Farah                         | 13257       | 20,560.16                 | Savings A/c                                   | 31.12.2002   |
| 404   | Railway Headquarters | Punjab                                   | Mst Parveen Yousaf                | 13966       | 31,193.00                 | Savings A/c                                   | 31.12.2002   |
| 405   | Railway Headquarters | Punjab                                   | Haji Maqsood                      | -           | 5,000.00                  | Payment Order                                 | 31.12.2002   |
| 406   | Railway Headquarters | Punjab                                   | Abdul Hafeez                      | -           | 5,000.00                  | Payment Order                                 | 31.12.2002   |
| 407   | Railway Headquarters | Punjab                                   | Muhammad Yaseen                   | -           | 5,000.00                  | Payment Order                                 | 31.12.2002   |
| 408   | Railway Headquarters | Punjab                                   | Shafqat Hussain                   | -           | 5,000.00                  | Payment Order                                 | 31.12.2002   |
| 409   | Railway Headquarters | Punjab                                   | Muhammad Sulman                   | -           | 5,615.00                  | Payment Order                                 | 31.12.2002   |
| 410   | Railway Headquarters | Punjab                                   | Mst. Nasreen                      | -           | 5,000.00                  | Payment Order                                 | 31.12.2002   |
| 411   | Railway Headquarters | Punjab                                   | Allah Dad                         | -           | 5,000.00                  | Payment Order                                 | 31.12.2002   |
| 412   | Railway Headquarters | Punjab                                   | Executive Engg.                   | -           | 154,000.00                | Call Deposit                                  | 31.12.2002   |

**Unclaimed Accounts List 2005Lahore Central**

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|-------|----------------------|--|-------------------------------------|-------------|---------------------------|---|--|
| 413   | Railway Headquarters | Punjab                                   | C.E.M Railway Headquarters, Lahore. | -           | 9,161.00                  | Call Deposit                                  | 31.12.2002   |
| 414   | Railway Headquarters | Punjab                                   | Nazir Hussain                       | -           | 5,996.00                  | Current A/c                                   | 31.12.2002   |
| 415   | Railway Headquarters | Punjab                                   | Sana Ullah                          | -           | 6,078.14                  | Current A/c                                   | 31.12.2002   |
| 416   | Railway Headquarters | Punjab                                   | Mushtaq Ahmed                       | -           | 5,126.91                  | Current A/c                                   | 31.12.2002   |
| 417   | Railway Headquarters | Punjab                                   | Mazher Din                          | -           | 8,549.82                  | Current A/c                                   | 31.12.2002   |
| 418   | Railway Headquarters | Punjab                                   | Iftikhar Ahmed                      | -           | 10,049.72                 | Current A/c                                   | 31.12.2002   |
| 419   | Railway Headquarters | Punjab                                   | M. Aslam                            | -           | 5,414.57                  | Current A/c                                   | 31.12.2002   |
| 420   | Railway Headquarters | Punjab                                   | Muhammad Amin                       | -           | 5,696.00                  | Current A/c                                   | 31.12.2002   |
| 421   | Railway Headquarters | Punjab                                   | SEC GHARIK                          | -           | 6,000.00                  | Current A/c                                   | 31.12.2002   |
| 422   | Shahalam Market      | Punjab                                   | Irshad                              | -           | 24,386.22                 | Payment Order                                 | 31.12.1999   |
| 423   | Shahalam Market      | Punjab                                   | Inspector of School                 | -           | 6,000.00                  | Call Deposit                                  | 31.12.2000   |
| 424   | Shahalam Market      | Punjab                                   | Cash Excess on Counter              | 70-4        | 6,613.00                  | Sundry Deposit                                | 31.12.2000   |
| 425   | Shahalam Market      | Punjab                                   | Philips Electricity Company         | -           | 6,567.00                  | Demand Draft                                  | 31.12.2000   |
| 426   | Shahalam Market      | Punjab                                   | Maqsood Ahmed                       | -           | 20,000.00                 | Demand Draft                                  | 31.12.2000   |
| 427   | Shahalam Market      | Punjab                                   | KALCO Pharms                        | -           | 10,000.00                 | Demand Draft                                  | 31.12.2000   |
| 428   | Shahalam Market      | Punjab                                   | Muhammad Jameel                     | -           | 10,000.00                 | Demand Draft                                  | 31.12.2000   |
| 429   | Shahalam Market      | Punjab                                   | Muhammad Ihsan                      | -           | 9,000.00                  | Demand Draft                                  | 31.12.2000   |
| 430   | Shahalam Market      | Punjab                                   | Muhammad Jameel                     | -           | 9,000.00                  | Demand Draft                                  | 31.12.2000   |
| 431   | Shahalam Market      | Punjab                                   | Pala Nature Corporation             | -           | 10,000.00                 | Demand Draft                                  | 31.12.2000   |
| 432   | Shahalam Market      | Punjab                                   | Kh. Abdul Rasheed                   | -           | 10,000.00                 | Demand Draft                                  | 31.12.2000   |
| 433   | Shahalam Market      | Punjab                                   | Al-Rehman                           | -           | 7,800.00                  | Demand Draft                                  | 31.12.2000   |
| 434   | Shahalam Market      | Punjab                                   | Govt.Islamia High School            | 2118        | 16,829.72                 | Savings A/c                                   | 31.12.2000   |
| 435   | Shahalam Market      | Punjab                                   | Abdul Hakeem                        | 2155        | 5,395.22                  | Savings A/c                                   | 31.12.2000   |
| 436   | Shahalam Market      | Punjab                                   | Khurshid Alam                       | 2250        | 12,242.59                 | Savings A/c                                   | 31.12.2000   |
| 437   | Shahalam Market      | Punjab                                   | Agha Fazul Rehman                   | -           | 7,723.74                  | Savings A/c                                   | 31.12.2000   |
| 438   | Shahalam Market      | Punjab                                   | Muhammad Ibrahim                    | 2793        | 8,089.83                  | Savings A/c                                   | 31.12.2000   |
| 439   | Shahalam Market      | Punjab                                   | Mazar-ur-haq                        | 2926        | 11,691.92                 | Savings A/c                                   | 31.12.2000   |
| 440   | Shahalam Market      | Punjab                                   | Not Traceable                       | 3217        | 10,345.00                 | Savings A/c                                   | 31.12.2002   |
| 441   | Main Branch, Lahore. | Punjab                                   | Dr. Iqbal Hussain                   | 17-4084     | 6,275.19                  | Current A/c                                   | 31.12.1989   |
| 442   | Main Branch, Lahore. | Punjab                                   | Punjab Ship Breaker                 | 17-5394     | 5,000.00                  | Current A/c                                   | 31.12.1990   |
| 443   | Main Branch, Lahore. | Punjab                                   | M Karimi Motors Stores              | 17-1245-4   | 5,025.00                  | Current A/c                                   | 31.12.1991   |
| 444   | Main Branch, Lahore. | Punjab                                   | Yaqoob Shah & Mrs Rafiq             | 17-3738-6   | 7,806.34                  | Current A/c                                   | 31.12.1992   |
| 445   | Main Branch, Lahore. | Punjab                                   | Syes Zahoor Ali                     | 17-2133-2   | 8,950.04                  | Current A/c                                   | 31.12.1993   |
| 446   | Main Branch, Lahore. | Punjab                                   | Dr. Ahmad Junaid                    | 17-3766-9   | 19,326.05                 | Current A/c                                   | 31.12.1993   |
| 447   | Main Branch, Lahore. | Punjab                                   | Apea Enterprises                    | 17-4309-7   | 5,128.70                  | Current A/c                                   | 31.12.1993   |
| 448   | Main Branch, Lahore. | Punjab                                   | Anwar Ul Haq Siddique               | 17-5543-4   | 6,756.00                  | Current A/c                                   | 31.12.1993   |
| 449   | Main Branch, Lahore. | Punjab                                   | Ch. Zahoor Elahi                    | 17-2606-2   | 9,462.11                  | Current A/c                                   | 31.12.1994   |
| 450   | Main Branch, Lahore. | Punjab                                   | Sardar Muhammad Azam                | 17-2371-4   | 21,873.42                 | Current A/c                                   | 31.12.1995   |
| 451   | Main Branch, Lahore. | Punjab                                   | Mian Abdul Majid                    | 17-223-9    | 27,951.14                 | Current A/c                                   | 31.12.1997   |
| 452   | Main Branch, Lahore. | Punjab                                   | Lt.Col Shahab-Ud-Din Tour           | 17-2137-1   | 11,996.74                 | Current A/c                                   | 31.12.1997   |
| 453   | Main Branch, Lahore. | Punjab                                   | Zafar Hussain & Mrs.S.Akhtar        | 17-2598-9   | 7,307.90                  | Current A/c                                   | 31.12.1997   |
| 454   | Main Branch, Lahore. | Punjab                                   | Mirza Abbas Ali Khan                | 17-361-9    | 5,000.00                  | Current A/c                                   | 31.12.1999   |

**Unclaimed Accounts List 2005Lahore Central**

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|-------|----------------------|--|-----------------------------------|-------------|---------------------------|---|--|
| 455   | Main Branch, Lahore. | Punjab                                   | Saif Nadeem                       | 17-6158-8   | 5,000.00                  | Current A/c                                   | 31.12.1999   |
| 456   | Main Branch, Lahore. | Punjab                                   | Pak Table Tannis                  | 17-1962-3   | 23,938.20                 | Current A/c                                   | 31.12.2000   |
| 457   | Main Branch, Lahore. | Punjab                                   | M/s. Alsthorn Atlantique          | 17-5651-1   | 9,016.20                  | Current A/c                                   | 31.12.2000   |
| 458   | Main Branch, Lahore. | Punjab                                   | M/s. Akhtar Sons                  | 17-7680-2   | 5,000.00                  | Current A/c                                   | 31.12.2001   |
| 459   | Main Branch, Lahore. | Punjab                                   | Ch. Muhammad Ishaq                | 17-1674-8   | 12,765.66                 | Current A/c                                   | 31.12.2002   |
| 460   | Main Branch, Lahore. | Punjab                                   | Kellogg International Corp.       | 17-6036-7   | 20,181.44                 | Current A/c                                   | 31.12.2002   |
| 461   | Main Branch, Lahore. | Punjab                                   | Siddique Said Ltd.                | 17-6896-9   | 9,410.00                  | Current A/c                                   | 31.12.2002   |
| 462   | Main Branch, Lahore. | Punjab                                   | Rahim Bukhari                     | 118-6197-4  | 5,559.18                  | Savings A/c                                   | 31.12.2001   |
| 463   | Main Branch, Lahore. | Punjab                                   | Zia-Ud-Din Sarwer                 | 118-10059-1 | 5,558.55                  | Savings A/c                                   | 31.12.2001   |
| 464   | Main Branch, Lahore. | Punjab                                   | Hakim Ali                         | 118-10154-3 | 6,081.65                  | Savings A/c                                   | 31.12.2001   |
| 465   | Main Branch, Lahore. | Punjab                                   | Siraj Din                         | 118-6366-9  | 5,522.90                  | Savings A/c                                   | 31.12.2001   |
| 466   | Main Branch, Lahore. | Punjab                                   | Mst.Saeeda Bano                   | 118-6381-5  | 5,980.64                  | Savings A/c                                   | 31.12.2001   |
| 467   | Main Branch, Lahore. | Punjab                                   | Farzand Ali                       | 118-8619-4  | 5,626.53                  | Savings A/c                                   | 31.12.2001   |
| 468   | Main Branch, Lahore. | Punjab                                   | Hussain Bibi                      | 118-10829-9 | 5,820.99                  | Savings A/c                                   | 31.12.2001   |
| 469   | Main Branch, Lahore. | Punjab                                   | Muhammad Ashraf                   | 118-12071-8 | 5,559.63                  | Savings A/c                                   | 31.12.2001   |
| 470   | Main Branch, Lahore. | Punjab                                   | S.Hyder Hussain Shah              | 118-13619-5 | 5,656.32                  | Savings A/c                                   | 31.12.2001   |
| 471   | Main Branch, Lahore. | Punjab                                   | Manzoor Hussain                   | 118-511-4   | 5,219.55                  | Savings A/c                                   | 31.12.2001   |
| 472   | Main Branch, Lahore. | Punjab                                   | Muhammad Abdul Hadi               | 118-7257-9  | 10,154.38                 | Savings A/c                                   | 31.12.2001   |
| 473   | Main Branch, Lahore. | Punjab                                   | Mrs. Abbasi Abadi                 | -           | 5,837.25                  | Sundry Deposit                                | 31.12.2001   |
| 474   | Main Branch, Lahore. | Punjab                                   | Imtiaz Sadiq                      | 6948-3      | 162,440.00                | Sundry Deposit                                | 31.12.2001   |
| 475   | Main Branch, Lahore. | Punjab                                   | Not Traceable                     | 2401        | 10,000.00                 | Sundry Deposit                                | 31.12.2001   |
| 476   | Main Branch, Lahore. | Punjab                                   | Rana Maqbool Ahmed                | -           | 7,027.00                  | Sundry Deposit                                | 31.12.2001   |
| 477   | Main Branch, Lahore. | Punjab                                   | Mrs. Abdul Shamim                 | 11-1921-2   | 7,500.00                  | Sundry Deposit                                | 31.12.2001   |
| 478   | Main Branch, Lahore. | Punjab                                   | Sakharpur Employees               | -           | 5,295.95                  | Sundry Deposit                                | 31.12.2001   |
| 479   | Main Branch, Lahore. | Punjab                                   | Provincial Public School          | 171-9       | 6,820.00                  | Sundry Deposit                                | 31.12.2001   |
| 480   | Main Branch, Lahore. | Punjab                                   | Dir. Fund T.G. Fund               | -           | 21,622.20                 | Sundry Deposit                                | 31.12.2001   |
| 481   | Main Branch, Lahore. | Punjab                                   | Abdul Majid                       | -           | 5,346.15                  | Sundry Deposit                                | 31.12.2001   |
| 482   | Main Branch, Lahore. | Punjab                                   | Rahim Buksh                       | -           | 5,000.00                  | Sundry Deposit                                | 31.12.2002   |
| 483   | Main Branch, Lahore. | Punjab                                   | Nusarat Mateen                    | 3401-8      | 5,000.00                  | Sundry Deposit                                | 31.12.2002   |
| 484   | Main Branch, Lahore. | Punjab                                   | Razia Begum                       | 11-3052-1   | 7,576.00                  | Sundry Deposit                                | 31.12.2002   |
| 485   | Main Branch, Lahore. | Punjab                                   | Medhamzada Syed Mehmoob           | -           | 5,000.00                  | Payment Order                                 | 31.12.2002   |
| 486   | Main Branch, Lahore. | Punjab                                   | U.B.L, Lyalpur                    | -           | 7,447.73                  | Payment Order                                 | 31.12.2002   |
| 487   | Main Branch, Lahore. | Punjab                                   | Sh.Maqbool Ahmed                  | -           | 37,300.00                 | Payment Order                                 | 31.12.2002   |
| 488   | Main Branch, Lahore. | Punjab                                   | Avari Restaurant                  | -           | 5,344.90                  | Payment Order                                 | 31.12.2002   |
| 489   | Main Branch, Lahore. | Punjab                                   | Sh.Muhammad Ashraf                | -           | 5,779.45                  | Payment Order                                 | 31.12.2002   |
| 490   | Main Branch, Lahore. | Punjab                                   | BCCI, Lahore                      | -           | 9,629.95                  | Payment Order                                 | 31.12.2002   |
| 491   | Main Branch, Lahore. | Punjab                                   | Shahzad Ahmed Khan                | -           | 22,684.93                 | Payment Order                                 | 31.12.2002   |
| 492   | Main Branch, Lahore. | Punjab                                   | Shafiq Ahmed                      | -           | 8,648.06                  | Payment Order                                 | 31.12.2002   |
| 493   | Main Branch, Lahore. | Punjab                                   | Abdul Waheed                      | -           | 11,904.66                 | Payment Order                                 | 31.12.2002   |
| 494   | Main Branch, Lahore. | Punjab                                   | Mst.Shamim Safdar                 | -           | 9,888.00                  | Payment Order                                 | 31.12.2002   |
| 495   | Main Branch, Lahore. | Punjab                                   | New Age Cable                     | -           | 45,727.50                 | Payment Order                                 | 31.12.2002   |
| 496   | Main Branch, Lahore. | Punjab                                   | Zahid Hussain                     | -           | 12,862.36                 | Payment Order                                 | 31.12.2002   |

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|-------|----------------------|--|-----------------------------------|-------------|---------------------------|---|--|
| 497   | Main Branch, Lahore. | Punjab                                   | M.Tahir Bhatti                    | -           | 5,000.00                  | Payment Order                                 | 31.12.2002   |
| 498   | Main Branch, Lahore. | Punjab                                   | Khalid Mahmood                    | -           | 5,000.00                  | Payment Order                                 | 31.12.2002   |
| 499   | Main Branch, Lahore. | Punjab                                   | Pervaiz Iqbal Malik               | -           | 5,000.00                  | Payment Order                                 | 31.12.2002   |
| 500   | Main Branch, Lahore. | Punjab                                   | Muhammad Akhtar Hussain           | -           | 5,000.00                  | Payment Order                                 | 31.12.2002   |
| 501   | Main Branch, Lahore. | Punjab                                   | Dr.Muhammad Ali                   | -           | 7,870.68                  | Payment Order                                 | 31.12.2002   |
| 502   | Main Branch, Lahore. | Punjab                                   | Muhammad Amin                     | -           | 13,656.33                 | Payment Order                                 | 31.12.2002   |
| 503   | Main Branch, Lahore. | Punjab                                   | Muhammad Afzal                    | -           | 13,012.53                 | Payment Order                                 | 31.12.2002   |
| 504   | Main Branch, Lahore. | Punjab                                   | The Are Furniture                 | -           | 5,250.00                  | Payment Order                                 | 31.12.2002   |
| 505   | Main Branch, Lahore. | Punjab                                   | Not Traceable                     | -           | 8,300.00                  | Payment Order                                 | 31.12.2002   |
| 506   | Main Branch, Lahore. | Punjab                                   | Not Traceable                     | -           | 21,114.01                 | Payment Order                                 | 31.12.2002   |
| 507   | Main Branch, Lahore. | Punjab                                   | Not Traceable                     | -           | 7,500.00                  | Payment Order                                 | 31.12.2002   |
| 508   | Main Branch, Lahore. | Punjab                                   | Not Traceable                     | -           | 45,500.00                 | Payment Order                                 | 31.12.2002   |
| 509   | Main Branch, Lahore. | Punjab                                   | Imran Yousuf & Co.                | 873452      | 14,355.00                 | Draft Payable                                 | 19.01.2002   |
| 510   | Main Branch, Lahore. | Punjab                                   | Grindlays Bank Ltd.               | 522782      | 9,741.66                  | Draft Payable                                 | 19.01.2002   |
| 511   | Main Branch, Lahore. | Punjab                                   | Satar Eleck                       | 422073      | 50,000.00                 | Draft Payable                                 | 19.01.2002   |
| 512   | Main Branch, Lahore. | Punjab                                   | Associated Comment                | 431         | 13,200.00                 | Draft Payable                                 | 19.01.2002   |
| 513   | Main Branch, Lahore. | Punjab                                   | Caltex Oil Pak Ltd.               | 974116      | 8,000.00                  | Draft Payable                                 | 19.01.2002   |
| 514   | Main Branch, Lahore. | Punjab                                   | Maple Leaf Cement Ltd.            | 957977      | 22,000.00                 | Draft Payable                                 | 19.01.2002   |
| 515   | Main Branch, Lahore. | Punjab                                   | Pakistan Burnah Shell             | 578049      | 12,358.90                 | Draft Payable                                 | 19.01.2002   |
| 516   | Main Branch, Lahore. | Punjab                                   | Dawood Corporation                | 686818      | 13,000.00                 | Draft Payable                                 | 19.01.2002   |
| 517   | Main Branch, Lahore. | Punjab                                   | Associated Cement, Lahore.        | 874065      | 22,000.00                 | Draft Payable                                 | 19.01.2002   |
| 518   | Main Branch, Lahore. | Punjab                                   | M. Yousuf Qureshi                 | 903195      | 9,000.00                  | Draft Payable                                 | 19.01.2002   |
| 519   | Main Branch, Lahore. | Punjab                                   | M. Bashir                         | 398528      | 5,000.00                  | Draft Payable                                 | 19.01.2002   |
| 520   | Main Branch, Lahore. | Punjab                                   | Millat Tractor                    | 2990925     | 56,408.00                 | Draft Payable                                 | 19.01.2002   |
| 521   | Main Branch, Lahore. | Punjab                                   | Ch. M .Sarwar                     | 750006      | 12,000.00                 | Draft Payable                                 | 19.01.2002   |
| 522   | Main Branch, Lahore. | Punjab                                   | Vakil Khan Sarwar Shah            | 197         | 20,000.00                 | Draft Payable                                 | 19.01.2002   |
| 523   | Main Branch, Lahore. | Punjab                                   | State Cement                      | 229385      | 10,560.00                 | Draft Payable                                 | 19.01.2002   |
| 524   | Main Branch, Lahore. | Punjab                                   | Ch. Shah .M                       | 453253      | 25,000.00                 | Draft Payable                                 | 19.01.2002   |
| 525   | Main Branch, Lahore. | Punjab                                   | Grindlays Bank Ltd.               | 266121      | 9,291.00                  | Draft Payable                                 | 19.01.2002   |
| 526   | Main Branch, Lahore. | Punjab                                   | Grindlays Bank Ltd                | 697391      | 13,000.00                 | Draft Payable                                 | 19.01.2002   |
| 527   | Main Branch, Lahore. | Punjab                                   | Lucky Leather Industry            | 986497      | 5,750.00                  | Draft Payable                                 | 19.01.2002   |
| 528   | Main Branch, Lahore. | Punjab                                   | Grindlays Nok Brook B             | 675814      | 64,979.50                 | Draft Payable                                 | 19.01.2002   |
| 529   | Main Branch, Lahore. | Punjab                                   | M. Shafi                          | 94236       | 5,000.00                  | Draft Payable                                 | 19.01.2002   |
| 530   | Main Branch, Lahore. | Punjab                                   | City Bank, Lahore.                | 749407      | 10,000.00                 | Draft Payable                                 | 19.01.2002   |
| 531   | Main Branch, Lahore. | Punjab                                   | Ittihad Chemicals                 | 881870      | 84,000.00                 | Draft Payable                                 | 19.01.2002   |
| 532   | Main Branch, Lahore. | Punjab                                   | Ali Enterprises                   | 268310      | 11,000.00                 | Draft Payable                                 | 19.01.2002   |
| 533   | Main Branch, Lahore. | Punjab                                   | Awami Autos, Lahore.              | 383928      | 87,018.00                 | Draft Payable                                 | 19.01.2002   |
| 534   | Main Branch, Lahore. | Punjab                                   | Foundation & Co.                  | 296663      | 8,500.00                  | Draft Payable                                 | 19.01.2002   |
| 535   | Main Branch, Lahore. | Punjab                                   | Seifer                            | 212358      | 7,857.07                  | Draft Payable                                 | 19.01.2002   |
| 536   | Main Branch, Lahore. | Punjab                                   | Pak Engg Company                  | 589651      | 8,992.00                  | Draft Payable                                 | 19.01.2002   |
| 537   | Main Branch, Lahore. | Punjab                                   | Umirsal Sale                      | 589652      | 6,591.00                  | Draft Payable                                 | 19.01.2002   |
| 538   | Main Branch, Lahore. | Punjab                                   | ICI Pak Ltd.                      | 508096      | 24,641.00                 | Draft Payable                                 | 19.01.2002   |

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| 539   | Main Branch, Lahore. | Punjab                                   | Sheikh Cycle Store                | 475401      | 7,500.00                  | Draft Payable                                 | 19.01.2002   |
| 540   | Main Branch, Lahore. | Punjab                                   | Star Lab                          | 531653      | 9,150.00                  | Draft Payable                                 | 19.01.2002   |
| 541   | Main Branch, Lahore. | Punjab                                   | Ch. Faqeer Ahmed                  | 968228      | 5,000.00                  | Draft Payable                                 | 19.01.2002   |
| 542   | Main Branch, Lahore. | Punjab                                   | Haji M. Tufail                    | 651462      | 30,000.00                 | Draft Payable                                 | 19.01.2002   |
| 543   | Main Branch, Lahore. | Punjab                                   | PRTD, Lahore.                     | 527190      | 26,500.00                 | Draft Payable                                 | 19.01.2002   |
| 544   | Main Branch, Lahore. | Punjab                                   | Haider Enterprises                | 16438252    | 6,351.19                  | Draft Payable                                 | 19.01.2002   |
| 545   | Main Branch, Lahore. | Punjab                                   | Aw Mubeen Traders                 | 16438254    | 7,816.90                  | Draft Payable                                 | 19.01.2002   |
| 546   | Main Branch, Lahore. | Punjab                                   | Nesm, Lahore.                     | 309569      | 100,000.00                | Draft Payable                                 | 19.01.2002   |
| 547   | Main Branch, Lahore. | Punjab                                   | Atta Muhammad                     | 736411      | 23,300.00                 | Draft Payable                                 | 19.01.2002   |
| 548   | Main Branch, Lahore. | Punjab                                   | Eid Muhammad                      | 92267       | 10,000.00                 | Draft Payable                                 | 19.01.2002   |
| 549   | Main Branch, Lahore. | Punjab                                   | UBL, Chowk Nakhuda                | 28281       | 14,000.00                 | Draft Payable                                 | 19.01.2002   |
| 550   | Main Branch, Lahore. | Punjab                                   | Senior Civil Judge Lahore.        | 45881       | 5,776.90                  | Draft Payable                                 | 19.01.2002   |
| 551   | Main Branch, Lahore. | Punjab                                   | Associate Electric Corporation    | 41          | 12,275.00                 | Draft Payable                                 | 19.01.2002   |
| 552   | Main Branch, Lahore. | Punjab                                   | Tahir M Shah                      | 794275      | 10,928.85                 | Draft Payable                                 | 19.01.2002   |
| 553   | Main Branch, Lahore. | Punjab                                   | Vinist Export                     | 794276      | 8,640.22                  | Draft Payable                                 | 19.01.2002   |
| 554   | Main Branch, Lahore. | Punjab                                   | Dawood Corporation                | 6243565     | 19,250.00                 | Draft Payable                                 | 19.01.2002   |
| 555   | Main Branch, Lahore. | Punjab                                   | ICI Pak Ltd.                      | 177313      | 55,652.00                 | Draft Payable                                 | 19.01.2002   |
| 556   | Main Branch, Lahore. | Punjab                                   | HBL Ltd.                          | 423293      | 70,000.00                 | Draft Payable                                 | 19.01.2002   |
| 557   | Main Branch, Lahore. | Punjab                                   | Azia Jhangir                      | 215889      | 5,000.00                  | Draft Payable                                 | 19.01.2002   |
| 558   | Main Branch, Lahore. | Punjab                                   | State Cement                      | 483788      | 468,155.47                | Draft Payable                                 | 19.01.2002   |
| 559   | Main Branch, Lahore. | Punjab                                   | Sh. Ifikhar Ahmed                 | 308580      | 10,000.00                 | Draft Payable                                 | 19.01.2002   |
| 560   | Main Branch, Lahore. | Punjab                                   | Hillal Tanneries Ltd              | 325755      | 10,000.00                 | Draft Payable                                 | 19.01.2002   |
| 561   | Main Branch, Lahore. | Punjab                                   | Ghulam Qadir                      | 818907      | 5,000.00                  | Draft Payable                                 | 19.01.2002   |
| 562   | Main Branch, Lahore. | Punjab                                   | Hamid Ali Baig                    | 74738       | 5,000.00                  | Draft Payable                                 | 19.01.2002   |
| 563   | Main Branch, Lahore. | Punjab                                   | HBL Factory Area, Lahore.         | 675753      | 49,947.80                 | Draft Payable                                 | 19.01.2002   |
| 564   | Main Branch, Lahore. | Punjab                                   | Malik Sheikh Mohd                 | 576163      | 85,000.00                 | Draft Payable                                 | 19.01.2002   |
| 565   | Main Branch, Lahore. | Punjab                                   | Chief Auto Centre                 | 971157      | 8,844.00                  | Draft Payable                                 | 19.01.2002   |
| 566   | Main Branch, Lahore. | Punjab                                   | Brook Bond Pak                    | 919475      | 60,000.00                 | Draft Payable                                 | 19.01.2002   |
| 567   | Main Branch, Lahore. | Punjab                                   | Muhammad Riaz                     | 798312      | 10,885.00                 | Draft Payable                                 | 19.01.2002   |
| 568   | Main Branch, Lahore. | Punjab                                   | Bank of America                   | 471901      | 9,926.40                  | Draft Payable                                 | 19.01.2002   |
| 569   | Main Branch, Lahore. | Punjab                                   | Dawood Corporation                | 164578      | 23,200.00                 | Draft Payable                                 | 19.01.2002   |
| 570   | Main Branch, Lahore. | Punjab                                   | Hafiz Nazeer                      | 996038      | 20,000.00                 | Draft Payable                                 | 19.01.2002   |
| 571   | Main Branch, Lahore. | Punjab                                   | Shalimar Radio House              | 247705      | 5,000.00                  | Draft Payable                                 | 19.01.2002   |
| 572   | Main Branch, Lahore. | Punjab                                   | Millat Tractor                    | 5496        | 5,000.00                  | Draft Payable                                 | 19.01.2002   |
| 573   | Main Branch, Lahore. | Punjab                                   | Pak Land Scientific               | 880294      | 6,029.54                  | Draft Payable                                 | 19.01.2002   |
| 574   | Main Branch, Lahore. | Punjab                                   | Mahmood Sarfraz                   | 125092      | 45,500.00                 | Draft Payable                                 | 19.01.2002   |
| 575   | Main Branch, Lahore. | Punjab                                   | City Bank, Lahore.                | 799544      | 9,132.80                  | Draft Payable                                 | 19.01.2002   |
| 576   | Main Branch, Lahore. | Punjab                                   | Miss Qazi Sons                    | 740188      | 5,916.00                  | Draft Payable                                 | 19.01.2002   |
| 577   | Main Branch, Lahore. | Punjab                                   | FFC, Lahore.                      | 131915      | 5,075.00                  | Draft Payable                                 | 19.01.2002   |
| 578   | Main Branch, Lahore. | Punjab                                   | Bank of America                   | 28948       | 38,504.16                 | Draft Payable                                 | 19.01.2002   |
| 579   | Main Branch, Lahore. | Punjab                                   | Big Mag Food                      | 408840      | 7,516.00                  | Draft Payable                                 | 19.01.2002   |
| 580   | Main Branch, Lahore. | Punjab                                   | Rashid Ali                        | 7933594     | 64,000.00                 | Draft Payable                                 | 19.01.2002   |

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| 581   | Main Branch, Lahore. | Punjab                                   | Ghulam Rasool                     | 714045      | 9,000.00                  | Draft Payable                                 | 19.01.2002   |
| 582   | Main Branch, Lahore. | Punjab                                   | HBL, Wapda                        | 764943      | 23,321.80                 | Draft Payable                                 | 19.01.2002   |
| 583   | Main Branch, Lahore. | Punjab                                   | Maple Leaf Cement                 | 62          | 25,240.00                 | Draft Payable                                 | 19.01.2002   |
| 584   | Main Branch, Lahore. | Punjab                                   | Exxon Chemical                    | 954946      | 28,300.00                 | Draft Payable                                 | 19.01.2002   |
| 585   | Main Branch, Lahore. | Punjab                                   | Dawood Corporation                | 867148      | 54,200.00                 | Draft Payable                                 | 19.01.2002   |
| 586   | Main Branch, Lahore. | Punjab                                   | Suzuki Motors                     | 326253      | 78,400.00                 | Draft Payable                                 | 19.01.2002   |
| 587   | Main Branch, Lahore. | Punjab                                   | Sindh Engg Pvt Ltd.               | 326254      | 53,900.00                 | Draft Payable                                 | 19.01.2002   |
| 588   | Main Branch, Lahore. | Punjab                                   | NF MLB                            | 256718      | 24,600.00                 | Draft Payable                                 | 19.01.2002   |
| 589   | Main Branch, Lahore. | Punjab                                   | Arif Latif                        | 742537      | 30,000.00                 | Draft Payable                                 | 19.01.2002   |
| 590   | Main Branch, Lahore. | Punjab                                   | F T C                             | 645744      | 5,000.00                  | Draft Payable                                 | 19.01.2002   |
| 591   | Main Branch, Lahore. | Punjab                                   | Fazal Jewelers                    | 86340       | 6,000.00                  | Draft Payable                                 | 19.01.2002   |
| 592   | Main Branch, Lahore. | Punjab                                   | Allied Industry                   | 246804      | 5,094.00                  | Draft Payable                                 | 19.01.2002   |
| 593   | Main Branch, Lahore. | Punjab                                   | Dr. Abdul Majeed                  | 656392      | 74,000.00                 | Draft Payable                                 | 19.01.2002   |
| 594   | Main Branch, Lahore. | Punjab                                   | Fazal Din Sons                    | 821656      | 76,708.67                 | Draft Payable                                 | 19.01.2002   |
| 595   | Main Branch, Lahore. | Punjab                                   | Malik Ins Sons                    | 151827      | 10,000.00                 | Draft Payable                                 | 19.01.2002   |
| 596   | Main Branch, Lahore. | Punjab                                   | Fuji Color                        | 841949      | 11,888.50                 | Draft Payable                                 | 19.01.2002   |
| 597   | Main Branch, Lahore. | Punjab                                   | Sh. M. Raza                       | 201328      | 6,330.50                  | Draft Payable                                 | 19.01.2002   |
| 598   | Main Branch, Lahore. | Punjab                                   | Sajjad                            | 688065      | 15,048.00                 | Draft Payable                                 | 19.01.2002   |
| 599   | Main Branch, Lahore. | Punjab                                   | MCB Circular                      | 626799      | 10,149.60                 | Draft Payable                                 | 19.01.2002   |
| 600   | Main Branch, Lahore. | Punjab                                   | MCB Circular                      | 626800      | 8,082.60                  | Draft Payable                                 | 19.01.2002   |
| 601   | Main Branch, Lahore. | Punjab                                   | GM Abbas                          | 337510      | 10,000.00                 | Draft Payable                                 | 19.01.2002   |
| 602   | Main Branch, Lahore. | Punjab                                   | Ch.Abdul Hameed                   | 909803      | 10,000.00                 | Draft Payable                                 | 19.01.2002   |
| 603   | Main Branch, Lahore. | Punjab                                   | Zeh Laboratories                  | 94314       | 10,000.00                 | Draft Payable                                 | 19.01.2002   |
| 604   | Main Branch, Lahore. | Punjab                                   | Asgnar Lai                        | 292199      | 5,500.00                  | Draft Payable                                 | 19.01.2002   |
| 605   | Main Branch, Lahore. | Punjab                                   | Sandoz Pak                        | 100645      | 30,000.00                 | Draft Payable                                 | 19.01.2002   |
| 606   | Main Branch, Lahore. | Punjab                                   | Universal Sales                   | 141377      | 9,100.00                  | Draft Payable                                 | 19.01.2002   |
| 607   | Main Branch, Lahore. | Punjab                                   | Zahria Shah                       | 30311       | 5,000.00                  | Draft Payable                                 | 19.01.2002   |
| 608   | Main Branch, Lahore. | Punjab                                   | Basit Motors                      | 644607      | 5,000.00                  | Draft Payable                                 | 19.01.2002   |
| 609   | Main Branch, Lahore. | Punjab                                   | Saddoqies Mahdi                   | 389196      | 5,000.00                  | Draft Payable                                 | 19.01.2002   |
| 610   | Main Branch, Lahore. | Punjab                                   | HBD Wassaupura                    | 738836      | 5,065.64                  | Draft Payable                                 | 19.01.2002   |
| 611   | Main Branch, Lahore. | Punjab                                   | Ahmed Khan                        | 941719      | 16,100.00                 | Draft Payable                                 | 19.01.2002   |
| 612   | Main Branch, Lahore. | Punjab                                   | White Cement                      | 956563      | 27,210.00                 | Draft Payable                                 | 19.01.2002   |
| 613   | Main Branch, Lahore. | Punjab                                   | Lhr Cantt Pak View                | 208491      | 32,000.00                 | Draft Payable                                 | 19.01.2002   |
| 614   | Main Branch, Lahore. | Punjab                                   | Shahid Ahmed                      | 651195      | 100,000.00                | Draft Payable                                 | 19.01.2002   |
| 615   | Main Branch, Lahore. | Punjab                                   | Daud Corp. Ltd                    | 239977      | 87,100.00                 | Draft Payable                                 | 19.01.2002   |
| 616   | Main Branch, Lahore. | Punjab                                   | Dawood Corporation                | 320474      | 28,000.00                 | Draft Payable                                 | 19.01.2002   |
| 617   | Main Branch, Lahore. | Punjab                                   | Punjab Fertilizer                 | 113641      | 5,525.00                  | Draft Payable                                 | 19.01.2002   |
| 618   | Main Branch, Lahore. | Punjab                                   | Trawler                           | 619441      | 12,000.00                 | Draft Payable                                 | 19.01.2002   |
| 619   | Main Branch, Lahore. | Punjab                                   | Karasian Feeds, Lahore.           | 442         | 50,000.00                 | Draft Payable                                 | 19.01.2002   |
| 620   | Main Branch, Lahore. | Punjab                                   | Rahat Steel                       | 614738      | 10,000.00                 | Draft Payable                                 | 19.01.2002   |
| 621   | Main Branch, Lahore. | Punjab                                   | Caltex Oil Pak Ltd                | 632429      | 27,300.00                 | Draft Payable                                 | 19.01.2002   |
| 622   | Main Branch, Lahore. | Punjab                                   | MM LD                             | 854181      | 55,000.00                 | Draft Payable                                 | 19.01.2002   |

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| 623   | Main Branch, Lahore. | Punjab                                   | M. Nadeem                         | 257343      | 100,000.00                | Draft Payable                                 | 19.01.2002   |
| 624   | Main Branch, Lahore. | Punjab                                   | Ali Industry, Lahore              | 626196      | 10,000.00                 | Draft Payable                                 | 19.01.2002   |
| 625   | Main Branch, Lahore. | Punjab                                   | National Feeds                    | 450200      | 43,200.00                 | Draft Payable                                 | 19.01.2002   |
| 626   | Main Branch, Lahore. | Punjab                                   | Qamer-Ud-Din                      | 705921      | 6,750.00                  | Draft Payable                                 | 19.01.2002   |
| 627   | Main Branch, Lahore. | Punjab                                   | Abbas Ali Khan                    | 570788      | 6,000.00                  | Draft Payable                                 | 19.01.2002   |
| 628   | Main Branch, Lahore. | Punjab                                   | Khawaja Ashraf                    | 483225      | 5,000.00                  | Draft Payable                                 | 19.01.2002   |
| 629   | Main Branch, Lahore. | Punjab                                   | Universal Sales                   | 549368      | 5,500.00                  | Draft Payable                                 | 19.01.2002   |
| 630   | Main Branch, Lahore. | Punjab                                   | M. Rozen Khan                     | 523979      | 7,350.00                  | Draft Payable                                 | 19.01.2002   |
| 631   | Main Branch, Lahore. | Punjab                                   | R R Industry                      | 578586      | 19,920.00                 | Draft Payable                                 | 19.01.2002   |
| 632   | Main Branch, Lahore. | Punjab                                   | Ag Khan                           | 425413      | 46,680.00                 | Draft Payable                                 | 19.01.2002   |
| 633   | Main Branch, Lahore. | Punjab                                   | World Wide Electronics            | 507771      | 25,000.00                 | Draft Payable                                 | 19.01.2002   |
| 634   | Main Branch, Lahore. | Punjab                                   | Dawood Corporation                | 20624       | 25,600.00                 | Draft Payable                                 | 19.01.2002   |
| 635   | Main Branch, Lahore. | Punjab                                   | UBL Limited                       | 710607      | 19,188.00                 | Draft Payable                                 | 19.01.2002   |
| 636   | Main Branch, Lahore. | Punjab                                   | Pak Motors                        | 925715      | 60,000.00                 | Draft Payable                                 | 19.01.2002   |
| 637   | Main Branch, Lahore. | Punjab                                   | Daud Corp Ltd.                    | 416664      | 18,000.00                 | Draft Payable                                 | 19.01.2002   |
| 638   | Main Branch, Lahore. | Punjab                                   | Gul Nigar Bukhari                 | 700016      | 25,000.00                 | Draft Payable                                 | 19.01.2002   |
| 639   | Main Branch, Lahore. | Punjab                                   | Universal Sales                   | 747107      | 8,000.00                  | Draft Payable                                 | 19.01.2002   |
| 640   | Main Branch, Lahore. | Punjab                                   | Universal                         | 422146      | 11,500.00                 | Draft Payable                                 | 19.01.2002   |
| 641   | Main Branch, Lahore. | Punjab                                   | Dawood Corporation                | 345354      | 56,000.00                 | Draft Payable                                 | 19.01.2002   |
| 642   | Main Branch, Lahore. | Punjab                                   | Brook Bond Pak                    | 267152      | 100,000.00                | Draft Payable                                 | 19.01.2002   |
| 643   | Main Branch, Lahore. | Punjab                                   | Nafees Cotton Mills               | 500520      | 625,000.00                | Draft Payable                                 | 19.01.2002   |
| 644   | Main Branch, Lahore. | Punjab                                   | Inds Chemicals                    | 650658      | 365,750.00                | Draft Payable                                 | 19.01.2002   |
| 645   | Main Branch, Lahore. | Punjab                                   | Gridlays Bank Ltd                 | 216418      | 122,000.00                | Draft Payable                                 | 19.01.2002   |
| 646   | Main Branch, Lahore. | Punjab                                   | Brook Bond Pak                    | 496293      | 26,500.00                 | Draft Payable                                 | 19.01.2002   |
| 647   | Main Branch, Lahore. | Punjab                                   | Oriental Sales Corpora            | 300552      | 13,676.00                 | Draft Payable                                 | 19.01.2002   |
| 648   | Main Branch, Lahore. | Punjab                                   | M. Sadiq                          | 427899      | 10,000.00                 | Draft Payable                                 | 19.01.2002   |
| 649   | Main Branch, Lahore. | Punjab                                   | Haji .M. Ashraf                   | 487439      | 14,000.00                 | Draft Payable                                 | 19.01.2002   |
| 650   | Main Branch, Lahore. | Punjab                                   | Inch. Infertility Center          | 760166      | 9,000.00                  | Draft Payable                                 | 19.01.2002   |
| 651   | Main Branch, Lahore. | Punjab                                   | Shabiran Akram                    | 795930      | 5,400.00                  | Draft Payable                                 | 19.01.2002   |
| 652   | Main Branch, Lahore. | Punjab                                   | J And P Coats                     | 85916       | 18,935.95                 | Draft Payable                                 | 19.01.2002   |
| 653   | Main Branch, Lahore. | Punjab                                   | Adnan Enterprises                 | 418495      | 8,000.00                  | Draft Payable                                 | 19.01.2002   |
| 654   | Main Branch, Lahore. | Punjab                                   | Triple Site                       | 675520      | 8,000.00                  | Draft Payable                                 | 19.01.2002   |
| 655   | Main Branch, Lahore. | Punjab                                   | Maiik Pak Lb                      | 401865      | 10,000.00                 | Draft Payable                                 | 19.01.2002   |
| 656   | Main Branch, Lahore. | Punjab                                   | Ch. Publishers                    | 423417      | 50,000.00                 | Draft Payable                                 | 19.01.2002   |
| 657   | Main Branch, Lahore. | Punjab                                   | Caltex Oil Pak Ltd                | 897149      | 8,645.00                  | Draft Payable                                 | 19.01.2002   |
| 658   | Main Branch, Lahore. | Punjab                                   | Associated Canals                 | 973870      | 33,360.00                 | Draft Payable                                 | 19.01.2002   |
| 659   | Main Branch, Lahore. | Punjab                                   | Ghraibwal Cement                  | 380256      | 50,130.00                 | Draft Payable                                 | 19.01.2002   |
| 660   | Main Branch, Lahore. | Punjab                                   | Poultry Breads                    | 897115      | 33,000.00                 | Draft Payable                                 | 19.01.2002   |
| 661   | Main Branch, Lahore. | Punjab                                   | Poultry Breads                    | 897116      | 38,500.00                 | Draft Payable                                 | 19.01.2002   |
| 662   | Main Branch, Lahore. | Punjab                                   | United States Lbs                 | 897123      | 11,316.00                 | Draft Payable                                 | 19.01.2002   |
| 663   | Main Branch, Lahore. | Punjab                                   | Galaxo Lab Co                     | 2116163     | 35,000.00                 | Draft Payable                                 | 19.01.2002   |
| 664   | Main Branch, Lahore. | Punjab                                   | Azar Brothers                     | 782973      | 23,860.00                 | Draft Payable                                 | 19.01.2002   |



**Unclaimed Accounts List 2005Lahore Central**

| S.No. | Name of Branch       | Name of Province where Branch is Located | Name and Address of the Depositor | Account No. | Amount Transferred to SBP | Nature of A/c Current, Saving, Fixed or Other | Amount Reported in Form XI as on 31 December (Years) |
|-------|----------------------|--|-----------------------------------|-------------|---------------------------|---|--|
| 665   | Main Branch, Lahore. | Punjab                                   | NFM Ltd                           | 408832      | 114,400.00                | Draft Payable                                 | 19.01.2002   |
| 666   | Main Branch, Lahore. | Punjab                                   | President E S A Nikkami           | 483148      | 10,000.00                 | Draft Payable                                 | 19.01.2002   |
| 667   | Main Branch, Lahore. | Punjab                                   | Syed Farman Ali                   | 7325        | 15,024.00                 | Draft Payable                                 | 19.01.2002   |
| 668   | Main Branch, Lahore. | Punjab                                   | Lahore Cantt Corp                 | 214818      | 14,000.00                 | Draft Payable                                 | 19.01.2002   |
| 669   | Main Branch, Lahore. | Punjab                                   | Popular Chemical Service          | 793203      | 52,595.22                 | Draft Payable                                 | 19.01.2002   |
| 670   | Main Branch, Lahore. | Punjab                                   | Feroze Chemical                   | 396575      | 18,413.00                 | Draft Payable                                 | 19.01.2002   |
| 671   | Main Branch, Lahore. | Punjab                                   | M. Jamil                          | 504298      | 10,000.00                 | Draft Payable                                 | 19.01.2002   |
| 672   | Main Branch, Lahore. | Punjab                                   | Rasheed Saleem                    | 303142      | 8,000.00                  | Draft Payable                                 | 19.01.2002   |
| 673   | Main Branch, Lahore. | Punjab                                   | Daud Corp Ltd                     | 146738      | 62,000.00                 | Draft Payable                                 | 19.01.2002   |
| 674   | Main Branch, Lahore. | Punjab                                   | Nasir                             | 391946      | 6,456.00                  | Draft Payable                                 | 19.01.2002   |
| 675   | Main Branch, Lahore. | Punjab                                   | Alain Agency                      | 864302      | 20,240.00                 | Draft Payable                                 | 19.01.2002   |
| 676   | Main Branch, Lahore. | Punjab                                   | Abdul Khalid                      | 7326        | 5,700.00                  | Draft Payable                                 | 19.01.2002   |
| 677   | Main Branch, Lahore. | Punjab                                   | Saaf Chemical Industry            | 927743      | 23,000.00                 | Draft Payable                                 | 19.01.2002   |
| 678   | Main Branch, Lahore. | Punjab                                   | Dr. A.Q Rasheed                   | 872561      | 115,000.00                | Draft Payable                                 | 19.01.2002   |
| 679   | Main Branch, Lahore. | Punjab                                   | Dawood Hercules Cent              | 712932      | 18,000.00                 | Draft Payable                                 | 19.01.2002   |
| 680   | Main Branch, Lahore. | Punjab                                   | Save Cement                       | 69226       | 42,500.00                 | Draft Payable                                 | 19.01.2002   |
| 681   | Main Branch, Lahore. | Punjab                                   | Alai Gogy Pakistan                | 16940       | 14,223.00                 | Draft Payable                                 | 19.01.2002   |
| 682   | Main Branch, Lahore. | Punjab                                   | Chemistry Pakistan                | 204061      | 88,924.00                 | Draft Payable                                 | 19.01.2002   |
| 683   | Main Branch, Lahore. | Punjab                                   | Sanbrze Pak Ltd                   | 253341      | 27,750.00                 | Draft Payable                                 | 19.01.2002   |
| 684   | Main Branch, Lahore. | Punjab                                   | Burghan Pak Ltd                   | 79493       | 16,700.00                 | Draft Payable                                 | 19.01.2002   |
| 685   | Main Branch, Lahore. | Punjab                                   | Prime Calculators                 | 218807      | 7,400.00                  | Draft Payable                                 | 19.01.2002   |
| 686   | Main Branch, Lahore. | Punjab                                   | Daily Nawa E Waqat                | 146744      | 14,254.00                 | Draft Payable                                 | 19.01.2002   |
| 687   | Main Branch, Lahore. | Punjab                                   | Daily Jang                        | 146745      | 14,116.00                 | Draft Payable                                 | 19.01.2002   |
| 688   | Main Branch, Lahore. | Punjab                                   | Sajid M. Farooq                   | 372         | 5,952.00                  | Draft Payable                                 | 19.01.2002   |
| 689   | Main Branch, Lahore. | Punjab                                   | Shadab Autos                      | 956242      | 10,000.00                 | Draft Payable                                 | 19.01.2002   |
| 690   | Main Branch, Lahore. | Punjab                                   | Najeeb Motors                     | 956243      | 7,000.00                  | Draft Payable                                 | 19.01.2002   |
| 691   | Main Branch, Lahore. | Punjab                                   | MA Yaya                           | 696837      | 8,547.00                  | Draft Payable                                 | 19.01.2002   |
| 692   | Main Branch, Lahore. | Punjab                                   | Nadeem Electric Store             | 362545      | 5,000.00                  | Draft Payable                                 | 19.01.2002   |
| 693   | Main Branch, Lahore. | Punjab                                   | Tajmal Timber                     | 833693      | 60,000.00                 | Draft Payable                                 | 19.01.2002   |
| 694   | Main Branch, Lahore. | Punjab                                   | Brook Bond Pak                    | 190429      | 54,000.00                 | Draft Payable                                 | 19.01.2002   |
| 695   | Main Branch, Lahore. | Punjab                                   | M. Asif                           | 230146      | 20,000.00                 | Draft Payable                                 | 19.01.2002   |
| 696   | Main Branch, Lahore. | Punjab                                   | M. Javaid                         | 149         | 40,000.00                 | Draft Payable                                 | 19.01.2002   |
| 697   | Main Branch, Lahore. | Punjab                                   | M. Arif                           | 230147      | 20,000.00                 | Draft Payable                                 | 19.01.2002   |
| 698   | Main Branch, Lahore. | Punjab                                   | M. Arif                           | 230148      | 20,000.00                 | Draft Payable                                 | 19.01.2002   |
| 699   | Main Branch, Lahore. | Punjab                                   | M. Arif                           | 230150      | 25,000.00                 | Draft Payable                                 | 19.01.2002   |
| 700   | Main Branch, Lahore. | Punjab                                   | M. Arif                           | 230151      | 25,000.00                 | Draft Payable                                 | 19.01.2002   |
| 701   | Main Branch, Lahore. | Punjab                                   | Chagay Pak LB                     | 840802      | 72,864.00                 | Draft Payable                                 | 19.01.2002   |
| 702   | Main Branch, Lahore. | Punjab                                   | Jawad & Brothers                  | 969662      | 7,700.00                  | Draft Payable                                 | 19.01.2002   |
| 703   | Main Branch, Lahore. | Punjab                                   | Al-Madina                         | 970128      | 350,000.00                | Draft Payable                                 | 19.01.2002   |
| 704   | Main Branch, Lahore. | Punjab                                   | Exeon Chefan Ltd.                 | 499761      | 36,100.00                 | Draft Payable                                 | 19.01.2002   |
| 705   | Main Branch, Lahore. | Punjab                                   | Quality Foods                     | 989558      | 8,946.00                  | Draft Payable                                 | 19.01.2002   |
| 706   | Main Branch, Lahore. | Punjab                                   | Geopwan Lradign                   | 423959      | 6,000.00                  | Draft Payable                                 | 19.01.2002   |

**Unclaimed Accounts List 2005Lahore Central**

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|-------|----------------------|--|-----------------------------------|-------------|---------------------------|---|--|
| 707   | Main Branch, Lahore. | Punjab                                   | Allah Rakha                       | 928894      | 100,000.00                | Draft Payable                                 | 19.01.2002   |
| 708   | Main Branch, Lahore. | Punjab                                   | Imran Spiy Mills                  | 42626       | 125,000.00                | Draft Payable                                 | 19.01.2002   |
| 709   | Main Branch, Lahore. | Punjab                                   | Ghulm Mian                        | 82547       | 10,000.00                 | Draft Payable                                 | 19.01.2002   |
| 710   | Main Branch, Lahore. | Punjab                                   | Universal Sales                   | 288911      | 6,688.00                  | Draft Payable                                 | 19.01.2002   |
| 711   | Main Branch, Lahore. | Punjab                                   | Pak Buman Shall                   | 991525      | 7,495.00                  | Draft Payable                                 | 19.01.2002   |
| 712   | Main Branch, Lahore. | Punjab                                   | Katti Paper Mills                 | 323161      | 45,000.00                 | Draft Payable                                 | 19.01.2002   |
| 713   | Main Branch, Lahore. | Punjab                                   | Yousuf Zia                        | 445650      | 8,699.00                  | Draft Payable                                 | 19.01.2002   |
| 714   | Main Branch, Lahore. | Punjab                                   | Dawood Corporation                | 782334      | 36,200.00                 | Draft Payable                                 | 19.01.2002   |
| 715   | Main Branch, Lahore. | Punjab                                   | Dawood Corporation                | 782335      | 36,200.00                 | Draft Payable                                 | 19.01.2002   |
| 716   | Main Branch, Lahore. | Punjab                                   | Ghulam Yasin                      | 515582      | 50,000.00                 | Draft Payable                                 | 19.01.2002   |
| 717   | Main Branch, Lahore. | Punjab                                   | Kamal Mustafa Society             | 393014      | 25,000.00                 | Draft Payable                                 | 19.01.2002   |
| 718   | Main Branch, Lahore. | Punjab                                   | Lahore Feeds                      | 878670      | 45,600.00                 | Draft Payable                                 | 19.01.2002   |
| 719   | Main Branch, Lahore. | Punjab                                   | Enchal Brothers                   | 618638      | 13,750.00                 | Draft Payable                                 | 19.01.2002   |
| 720   | Main Branch, Lahore. | Punjab                                   | Dollar Industry                   | 19287574    | 6,861.00                  | Draft Payable                                 | 19.01.2002   |
| 721   | Main Branch, Lahore. | Punjab                                   | Ghrabwal Cement                   | 236238      | 37,440.00                 | Draft Payable                                 | 19.01.2002   |
| 722   | Main Branch, Lahore. | Punjab                                   | Riaz Associates                   | 102083      | 99,900.00                 | Draft Payable                                 | 19.01.2002   |
| 723   | Main Branch, Lahore. | Punjab                                   | Ahmed Saleem                      | 77595       | 15,000.00                 | Draft Payable                                 | 19.01.2002   |
| 724   | Main Branch, Lahore. | Punjab                                   | BP Ivrast Pvt. Ltd.               | 795797      | 5,000.00                  | Draft Payable                                 | 19.01.2002   |
| 725   | Main Branch, Lahore. | Punjab                                   | Zamra Trading                     | 207056      | 55,000.00                 | Draft Payable                                 | 19.01.2002   |
| 726   | Main Branch, Lahore. | Punjab                                   | Shaukat Autos                     | 87082       | 10,000.00                 | Draft Payable                                 | 19.01.2002   |
| 727   | Main Branch, Lahore. | Punjab                                   | Gharibwal Cement                  | 86251       | 112,320.00                | Draft Payable                                 | 19.01.2002   |
| 728   | Main Branch, Lahore. | Punjab                                   | Attock Cement                     | 202971      | 19,000.00                 | Draft Payable                                 | 19.01.2002   |
| 729   | Main Branch, Lahore. | Punjab                                   | Yousuf & Bhaeed                   | 549499      | 350,000.00                | Draft Payable                                 | 19.01.2002   |
| 730   | Main Branch, Lahore. | Punjab                                   | Galgata Pvt. Ltd.                 | 243835      | 10,000.00                 | Draft Payable                                 | 19.01.2002   |
| 731   | Main Branch, Lahore. | Punjab                                   | FFC Ltd.                          | 935257      | 36,100.00                 | Draft Payable                                 | 19.01.2002   |
| 732   | Main Branch, Lahore. | Punjab                                   | Hyderaha Slatomic                 | 809626      | 24,120.00                 | Draft Payable                                 | 19.01.2002   |
| 733   | Main Branch, Lahore. | Punjab                                   | Ali Ghohar Com                    | 747556      | 43,320.60                 | Draft Payable                                 | 19.01.2002   |
| 734   | Main Branch, Lahore. | Punjab                                   | Gharibwal Cement                  | 350956      | 18,720.00                 | Draft Payable                                 | 19.01.2002   |
| 735   | Main Branch, Lahore. | Punjab                                   | Pak Burar Shell                   | 291308      | 32,860.00                 | Draft Payable                                 | 19.01.2002   |
| 736   | Main Branch, Lahore. | Punjab                                   | Tahir Ahmed                       | 2138450     | 10,442.00                 | Draft Payable                                 | 19.01.2002   |
| 737   | Main Branch, Lahore. | Punjab                                   | G. Of Cop Housing Society         | 730802      | 20,000.00                 | Draft Payable                                 | 19.01.2002   |
| 738   | Main Branch, Lahore. | Punjab                                   | Laksan Tobacco                    | 618768      | 34,000.00                 | Draft Payable                                 | 19.01.2002   |
| 739   | Main Branch, Lahore. | Punjab                                   | Multan Bureau                     | 593954      | 18,500.00                 | Draft Payable                                 | 19.01.2002   |
| 740   | Main Branch, Lahore. | Punjab                                   | NFML                              | 588578      | 30,200.00                 | Draft Payable                                 | 19.01.2002   |
| 741   | Main Branch, Lahore. | Punjab                                   | Naseem Jafri                      | 910668      | 18,000.00                 | Draft Payable                                 | 19.01.2002   |
| 742   | Main Branch, Lahore. | Punjab                                   | M. Aslam                          | 485970      | 25,000.00                 | Draft Payable                                 | 19.01.2002   |
| 743   | Main Branch, Lahore. | Punjab                                   | Zahir Ahmed Mirza                 | 773070      | 9,000.00                  | Draft Payable                                 | 19.01.2002   |
| 744   | Main Branch, Lahore. | Punjab                                   | Co King Agents                    | 337449      | 5,000.00                  | Draft Payable                                 | 19.01.2002   |
| 745   | Main Branch, Lahore. | Punjab                                   | M. Aslam                          | 231409      | 35,000.00                 | Draft Payable                                 | 19.01.2002   |
| 746   | Main Branch, Lahore. | Punjab                                   | Enterlamb                         | 53400       | 11,000.00                 | Draft Payable                                 | 19.01.2002   |
| 747   | Main Branch, Lahore. | Punjab                                   | M. Asif                           | 799586      | 25,000.00                 | Draft Payable                                 | 19.01.2002   |
| 748   | Main Branch, Lahore. | Punjab                                   | Haji Sardar Ali                   | 970591      | 100,000.00                | Draft Payable                                 | 19.01.2002   |

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|-------|----------------------|--|-----------------------------------|-------------|---------------------------|---|--|
| 749   | Main Branch, Lahore. | Punjab                                   | Haji Sardar Ali                   | 970592      | 15,000.00                 | Draft Payable                                 | 19.01.2002   |
| 750   | Main Branch, Lahore. | Punjab                                   | Haji Sardar Ali                   | 970593      | 50,000.00                 | Draft Payable                                 | 19.01.2002   |
| 751   | Main Branch, Lahore. | Punjab                                   | Anwar Hussain                     | 421504      | 6,000.00                  | Draft Payable                                 | 19.01.2002   |
| 752   | Main Branch, Lahore. | Punjab                                   | Sheela Nagi                       | 604361      | 12,030.00                 | Draft Payable                                 | 19.01.2002   |
| 753   | Main Branch, Lahore. | Punjab                                   | Ciha Gayy                         | 998065      | 26,777.00                 | Draft Payable                                 | 19.01.2002   |
| 754   | Main Branch, Lahore. | Punjab                                   | Awan & Co.                        | 999746      | 60,000.00                 | Draft Payable                                 | 19.01.2002   |
| 755   | Main Branch, Lahore. | Punjab                                   | Arshad Muhammad.                  | 712088      | 120,000.00                | Draft Payable                                 | 19.01.2002   |
| 756   | Main Branch, Lahore. | Punjab                                   | Noor-ud-Din                       | 568995      | 21,200.00                 | Draft Payable                                 | 19.01.2002   |
| 757   | Main Branch, Lahore. | Punjab                                   | SNH Industry                      | 568997      | 24,750.00                 | Draft Payable                                 | 19.01.2002   |
| 758   | Main Branch, Lahore. | Punjab                                   | M. Akram Khan                     | 802997      | 8,000.00                  | Draft Payable                                 | 19.01.2002   |
| 759   | Main Branch, Lahore. | Punjab                                   | Nagina Cotton Mills               | 327238      | 300,000.00                | Draft Payable                                 | 19.01.2002   |
| 760   | Main Branch, Lahore. | Punjab                                   | Bata Pakistan Ltd.                | 558956      | 7,000.00                  | Draft Payable                                 | 19.01.2002   |
| 761   | Main Branch, Lahore. | Punjab                                   | Capt. Iftikhar Ul Hassan          | 607753      | 13,000.00                 | Draft Payable                                 | 19.01.2002   |
| 762   | Main Branch, Lahore. | Punjab                                   | M. Yousuf                         | 828094      | 56,000.00                 | Draft Payable                                 | 19.01.2002   |
| 763   | Main Branch, Lahore. | Punjab                                   | Pioneer Cables                    | 418177      | 25,840.00                 | Draft Payable                                 | 19.01.2002   |
| 764   | Main Branch, Lahore. | Punjab                                   | Continental Biscuits              | 855262      | 20,000.00                 | Draft Payable                                 | 19.01.2002   |
| 765   | Main Branch, Lahore. | Punjab                                   | Gen Iron Tunic Co                 | 501789      | 15,000.00                 | Draft Payable                                 | 19.01.2002   |
| 766   | Main Branch, Lahore. | Punjab                                   | Ihsan & Co.                       | 288898      | 6,000.00                  | Draft Payable                                 | 19.01.2002   |
| 767   | Main Branch, Lahore. | Punjab                                   | Habib Plastic                     | 854312      | 10,000.00                 | Draft Payable                                 | 19.01.2002   |
| 768   | Main Branch, Lahore. | Punjab                                   | Khalid Havai Chapple              | 854313      | 30,000.00                 | Draft Payable                                 | 19.01.2002   |
| 769   | Main Branch, Lahore. | Punjab                                   | M. Jamshad                        | 854314      | 30,000.00                 | Draft Payable                                 | 19.01.2002   |
| 770   | Main Branch, Lahore. | Punjab                                   | Jamal Shah Co.                    | 854315      | 20,000.00                 | Draft Payable                                 | 19.01.2002   |
| 771   | Main Branch, Lahore. | Punjab                                   | Malik Muhammed                    | 854316      | 20,000.00                 | Draft Payable                                 | 19.01.2002   |
| 772   | Main Branch, Lahore. | Punjab                                   | Hassan Oil Ltd.                   | 206611361   | 90,692.00                 | Draft Payable                                 | 19.01.2002   |
| 773   | Main Branch, Lahore. | Punjab                                   | Shaukat Khanum                    | 690344      | 10,000.00                 | Draft Payable                                 | 19.01.2002   |
| 774   | Main Branch, Lahore. | Punjab                                   | Brook Bond Pak                    | 769599      | 6,000.00                  | Draft Payable                                 | 19.01.2002   |
| 775   | Main Branch, Lahore. | Punjab                                   | Service Sales Corporation         | 327615      | 58,000.00                 | Draft Payable                                 | 19.01.2002   |
| 776   | Main Branch, Lahore. | Punjab                                   | Ramzan Machiry                    | 480690      | 30,000.00                 | Draft Payable                                 | 19.01.2002   |
| 777   | Main Branch, Lahore. | Punjab                                   | Saleem Sarfraz                    | 846153      | 100,000.00                | Draft Payable                                 | 19.01.2002   |
| 778   | Main Branch, Lahore. | Punjab                                   | Mian Jalil Ahmed                  | 207750      | 15,000.00                 | Draft Payable                                 | 31.12.2002   |
| 779   | Main Branch, Lahore. | Punjab                                   | Shaheen Traders                   | 149761      | 5,000.00                  | Draft Payable                                 | 31.12.2002   |
| 780   | Main Branch, Lahore. | Punjab                                   | Farid & Co.                       | 737884      | 34,500.00                 | Draft Payable                                 | 31.12.2002   |
| 781   | Main Branch, Lahore. | Punjab                                   | Bata Pakistan                     | 714531      | 19,000.00                 | Draft Payable                                 | 31.12.2002   |
| 782   | Main Branch, Lahore. | Punjab                                   | Shahid                            | 759611      | 10,000.00                 | Draft Payable                                 | 31.12.2002   |
| 783   | Main Branch, Lahore. | Punjab                                   | Ejaz                              | 569166      | 10,000.00                 | Draft Payable                                 | 31.12.2002   |
| 784   | Main Branch, Lahore. | Punjab                                   | Dawood Corporation                | 579179      | 18,966.00                 | Draft Payable                                 | 31.12.2002   |
| 785   | Main Branch, Lahore. | Punjab                                   | Hitack Feeds                      | 163078      | 12,000.00                 | Draft Payable                                 | 31.12.2002   |
| 786   | Main Branch, Lahore. | Punjab                                   | Haji Abdul Rasheed                | 955         | 20,000.00                 | Draft Payable                                 | 31.12.2002   |
| 787   | Main Branch, Lahore. | Punjab                                   | Seven Star Enterprises            | 829905      | 60,000.00                 | Draft Payable                                 | 31.12.2002   |
| 788   | Main Branch, Lahore. | Punjab                                   | M. Naeem                          | 983677      | 6,000.00                  | Draft Payable                                 | 31.12.2002   |
| 789   | Main Branch, Lahore. | Punjab                                   | Lahore Poultry Pvt. Ltd.          | 698868      | 5,687.00                  | Draft Payable                                 | 31.12.2002   |
| 790   | Main Branch, Lahore. | Punjab                                   | Mubarik Ali Shah                  | 443746      | 15,000.00                 | Draft Payable                                 | 31.12.2002   |

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|-------|----------------------|--|-----------------------------------|-------------|---------------------------|---|--|
| 791   | Main Branch, Lahore. | Punjab                                   | Tanveer Ahmed                     | 5027        | 100,000.00                | Draft Payable                                 | 31.12.2002   |
| 792   | Main Branch, Lahore. | Punjab                                   | Anwar Aslam                       | 2806        | 25,000.00                 | Draft Payable                                 | 31.12.2002   |
| 793   | Main Branch, Lahore. | Punjab                                   | Pak Berma Shell                   | 976458      | 50,502.00                 | Draft Payable                                 | 31.12.2002   |
| 794   | Main Branch, Lahore. | Punjab                                   | Pak Berma Shell                   | 976758      | 50,502.00                 | Draft Payable                                 | 31.12.2002   |
| 795   | Main Branch, Lahore. | Punjab                                   | M. Younis Malik                   | 618117      | 24,000.00                 | Draft Payable                                 | 31.12.2002   |
| 796   | Main Branch, Lahore. | Punjab                                   | Haji M. Rafique                   | 830848      | 23,050.00                 | Draft Payable                                 | 31.12.2002   |
| 797   | Main Branch, Lahore. | Punjab                                   | Pak Berma Shell                   | 976805      | 117,507.00                | Draft Payable                                 | 31.12.2002   |
| 798   | Main Branch, Lahore. | Punjab                                   | Principal Science College         | 892711      | 126,000.00                | Draft Payable                                 | 31.12.2002   |
| 799   | Main Branch, Lahore. | Punjab                                   | Tanveer Ahmed                     | 529331      | 15,000.00                 | Draft Payable                                 | 31.12.2002   |
| 800   | Main Branch, Lahore. | Punjab                                   | Shauk Khanim Memo Hospial         | 689576      | 15,540.00                 | Draft Payable                                 | 31.12.2002   |
| 801   | Main Branch, Lahore. | Punjab                                   | Haji Abdul Hameed                 | 776767      | 10,000.00                 | Draft Payable                                 | 31.12.2002   |
| 802   | Main Branch, Lahore. | Punjab                                   | Raja Corporation                  | 446076      | 30,750.50                 | Draft Payable                                 | 31.12.2002   |
| 803   | Main Branch, Lahore. | Punjab                                   | Star Baig Cycle                   | 319627      | 32,022.22                 | Draft Payable                                 | 31.12.2002   |
| 804   | Main Branch, Lahore. | Punjab                                   | Punjab Provincial Corp            | 416521      | 100,000.00                | Draft Payable                                 | 31.12.2002   |
| 805   | Main Branch, Lahore. | Punjab                                   | International Market Develop      | 19313       | 800,000.00                | Draft Payable                                 | 31.12.2002   |
| 806   | Main Branch, Lahore. | Punjab                                   | Zahoor Cotton Mills               | 673668      | 40,000.00                 | Draft Payable                                 | 31.12.2002   |
| 807   | Main Branch, Lahore. | Punjab                                   | Gulshine Feeds, Lahore.           | 464505      | 49,792.00                 | Draft Payable                                 | 31.12.2002   |
| 808   | Main Branch, Lahore. | Punjab                                   | Khawaja Electric Trade            | 913789      | 7,800.00                  | Draft Payable                                 | 31.12.2002   |
| 809   | Main Branch, Lahore. | Punjab                                   | Maik Electric, Lahore.            | 913790      | 8,400.00                  | Draft Payable                                 | 31.12.2002   |
| 810   | Main Branch, Lahore. | Punjab                                   | Royal International, Lahore.      | 913791      | 19,911.00                 | Draft Payable                                 | 31.12.2002   |
| 811   | Main Branch, Lahore. | Punjab                                   | Saleem Real Estate                | 313872      | 7,310.00                  | Draft Payable                                 | 31.12.2002   |
| 812   | Main Branch, Lahore. | Punjab                                   | Ghareebwal Cement                 | 488172      | 61,740.00                 | Draft Payable                                 | 31.12.2002   |
| 813   | Main Branch, Lahore. | Punjab                                   | Sheikh M. Akram                   | 686922      | 45,000.00                 | Draft Payable                                 | 31.12.2002   |
| 814   | Main Branch, Lahore. | Punjab                                   | Pak Suzuki Motors                 | 496034      | 12,800.00                 | Draft Payable                                 | 31.12.2002   |
| 815   | Main Branch, Lahore. | Punjab                                   | M. Boota                          | 949727      | 20,000.00                 | Draft Payable                                 | 31.12.2002   |
| 816   | Main Branch, Lahore. | Punjab                                   | M. Nasir                          | 740109      | 46,000.00                 | Draft Payable                                 | 31.12.2002   |
| 817   | Main Branch, Lahore. | Punjab                                   | M. Shafi                          | 829919      | 16,559.00                 | Draft Payable                                 | 31.12.2002   |
| 818   | Main Branch, Lahore. | Punjab                                   | R. A . Khan And Sons              | 741892      | 384,197.00                | Draft Payable                                 | 31.12.2002   |
| 819   | Main Branch, Lahore. | Punjab                                   | Zahid                             | 317673      | 88,500.00                 | Draft Payable                                 | 31.12.2002   |
| 820   | Main Branch, Lahore. | Punjab                                   | Shoaib                            | 357535      | 59,125.00                 | Draft Payable                                 | 31.12.2002   |
| 821   | Main Branch, Lahore. | Punjab                                   | Lever Brothers Pak                | 488583      | 38,000.00                 | Draft Payable                                 | 31.12.2002   |
| 822   | Main Branch, Lahore. | Punjab                                   | Zahid                             | 317673      | 88,500.00                 | Draft Payable                                 | 31.12.2002   |
| 823   | Main Branch, Lahore. | Punjab                                   | Shoaib                            | 357535      | 59,125.00                 | Draft Payable                                 | 31.12.2002   |
| 824   | Main Branch, Lahore. | Punjab                                   | Lever Brothers Pak                | 488583      | 38,000.00                 | Draft Payable                                 | 31.12.2002   |
| 825   | Main Branch, Lahore. | Punjab                                   | M. Hanif                          | 777649      | 50,000.00                 | Draft Payable                                 | 31.12.2002   |
| 826   | Main Branch, Lahore. | Punjab                                   | Iftikhar UI Hassan                | 607823      | 6,000.00                  | Draft Payable                                 | 31.12.2002   |
| 827   | Main Branch, Lahore. | Punjab                                   | Dawood Corporation                | 288137      | 41,200.00                 | Draft Payable                                 | 31.12.2002   |
| 828   | Main Branch, Lahore. | Punjab                                   | Ehsan Ullah                       | 997876      | 50,000.00                 | Draft Payable                                 | 31.12.2002   |
| 829   | Main Branch, Lahore. | Punjab                                   | GM, Sales Tepal Tea               | 677340      | 30,000.00                 | Draft Payable                                 | 31.12.2002   |
| 830   | Main Branch, Lahore. | Punjab                                   | Syed Anwar Hussain                | 537412      | 6,000.00                  | Draft Payable                                 | 31.12.2002   |
| 831   | Main Branch, Lahore. | Punjab                                   | Chemicals Pvt. Ltd.               | 317198      | 22,500.00                 | Draft Payable                                 | 31.12.2002   |
| 832   | Main Branch, Lahore. | Punjab                                   | Welcome Lab                       | 596693      | 26,650.00                 | Draft Payable                                 | 31.12.2002   |

| S.No. | Name of Branch       | Name of Province where Branch is Located | Name and Address of the Depositor | Account No. | Amount Transferred to SBP | Nature of A/c Current, Saving, Fixed or Other | Amount Reported in Form XI as on 31 December (Years) |
|-------|----------------------|--|-----------------------------------|-------------|---------------------------|---|--|
| 833   | Main Branch, Lahore. | Punjab                                   | Ceba Teigram                      | 537509      | 29,700.00                 | Draft Payable                                 | 31.12.2002   |
| 834   | Main Branch, Lahore. | Punjab                                   | Dawood Corporation                | 350101      | 39,600.00                 | Draft Payable                                 | 31.12.2002   |
| 835   | Main Branch, Lahore. | Punjab                                   | Ch. Altaf Ahmed Cheema            | 637222      | 6,000.00                  | Draft Payable                                 | 31.12.2002   |
| 836   | Main Branch, Lahore. | Punjab                                   | Dawood Corporation                | 567804      | 40,800.00                 | Draft Payable                                 | 31.12.2002   |