Citizens Charter



Bank Asia PLC.

January-March, 2025 (3rd Quarter, 2024-25)

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Contents

| Bank Asia PLC.: At A Glance | 1 |
|--|----|
| Networks and Outlets: | 1 |
| Time schedule: | |
| | |
| 1. Vision & Mission: | |
| Vision: | |
| Mission: | 2 |
| Core Values: | 2 |
| 2. Services Offered | 3 |
| 2.1 Services offered to individual citizen (customer): | 3 |
| 2.2 Services Rendered for Institution | 8 |
| 2.3 Internal Services | 9 |
| 3. Customer's responsibility to get desired services: | 10 |
| 4. Arrangements for customers for not receiving desirable services & resolution of complaints: | 10 |

Bank Asia PLC.: At A Glance

Bank Asia had started its journey in 1999 by a group of successful entrepreneurs with recognized standing in the society. The bank already completed its glorious journey of 20 years. The management of the Bank consists of a team led by senior bankers with decades of experience in national and international markets. The senior management team is ably supported by a group of professionals many of whom have exposure in the international market.

It set milestone by acquiring the business operations of the Bank of Nova Scotia in Dhaka, first in the banking history of Bangladesh. It again repeated the performance by acquiring the Bangladesh operations of Muslim Commercial Bank Ltd. (MCB), a Pakistani bank.

In the year 2003 the Bank again came to the limelight with oversubscription of the Initial Public Offering of the shares of the Bank, which was a record (55 times) in our capital market's history and its shares commands respectable premium.

Bank Asia PLC. started its service with a vision to serve people with modern and innovative banking products and services at affordable charge. Being parallel to the cutting edge technology the Bank is offering online banking with added delivery channels like ATM, Smart App and Internet Banking. And as part of the bank's commitment to provide all modern and value added banking service in keeping with the very best standard in a globalize world.

Networks and Outlets:

| 01. | Branch Network | | | |
|-----|---|-------|--|--|
| | a) Branch | 135 | | |
| | b) Sub Branch | 14 | | |
| | c) Islamic Window | 5 | | |
| 02. | Agent & UDC Outlets | 5000+ | | |
| 03. | Number of AD Branches | 22 | | |
| 04. | Correspondent Banks | 640 | | |
| 05. | Correspondence with money transfer agency | | | |
| 06. | Booths: | | | |
| | a) Collection Booth | 9 | | |
| | b) ATM Booth | 223 | | |

Time schedule:

| Regular Office Day | | | | | | | |
|--------------------|---------------------------|--------------------|--|--|--|--|--|
| Office Hour | From 10.00 AM to 6.00 PM | Sunday to Thursday | | | | | |
| Transaction hour | From 10.00 AM to 04.00 PM | Sunday to Thursday | | | | | |
| | Saturday Banking | | | | | | |
| Office Hour | From 10.00 AM to 01.00 PM | Saturday | | | | | |
| Transaction hour | From 10.00 AM to 12.00 PM | Saturday | | | | | |

The following branches remain open on Saturday:

- 01. MCB Dilkusha Branch
- 02. Scotia Branch
- 03. MCB SK. Mujib Road Branch

1. Vision & Mission:

Vision:

Bank Asia's vision is to have a poverty free Bangladesh in course of a generation in the new millennium, reflecting the national dream. Our vision is to build a society where human dignity and human rights receive the highest consideration along with reduction of poverty.

Mission:

- > To assist in bringing high quality service to our customers and to participate in the growth and expansion of our national economy.
- > To set high standards of integrity and bring total satisfaction to our clients, shareholders and employees.
- > To become the most sought after bank in the country, rendering technology driven innovative services by our dedicated team of professionals.

Core Values:

- Place customer interest and satisfaction as first priority and provide customized banking products and services
- Value addition to the stakeholders through attaining excellence in banking operations
- Maintain high ethical standard and transparency in dealings
- > Be a compliant institution through adhering to all regulatory requirements
- Contribute significantly for the betterment of the society
- Ensure higher degree of motivation and dignified working environment for our human capital and respect optimal work-life balance
- Committed to protect the environment and go green

2. Services Offered

2.1 Services offered to individual citizen (customer):

| SI. | Name of the services | Mode of rendered services and place of availability | Necessary documents | Fees and charges of the services and payment method | Required time of providing the service | Assigned Official |
|-----|--|---|--|---|--|---|
| 01. | Opening of Deposit Account(SB, CD, SND & FDR) | Through Branch, Sub Branch, Islamic Banking Window, Agent outlet & UDC | -Photograph (Applicant & Nominee) -NID/Other Photo Identity Document (Applicant & Nominee) -Account opening form or Online application -Source of Fund related DocumentMinimum Deposit | Free | Same Day | Assigned desk official & Manager Operations of Branch*. |
| 02. | Opening of various Scheme Deposit Accounts (DPS, MB+, DB+, TB+, SKP, Vromon, Achol, Nirvabna etc.) | Through Branch, Sub Branch, Islamic Banking Window, Agent outlet & UDC | -Photograph (Applicant & Nominee) -NID/Other Photo Identity Document (Applicant & Nominee) -Account opening form or Online application -Source of Fund related DocumentMinimum Deposit | Free | Same Day | Assigned desk official & Manager Operations of Branch*. |
| 03. | Opening of Islamic Banking Products (AI Wadiah current account, Mudaraba Savings account, Mudaraba Corporate privilege, Smart Junior Saver(school banking account), Mudaraba term deposit, mudaraba monthly savings etc. | Through Branch, Sub Branch, Islamic Banking Window, Agent outlet & UDC | -Photograph (Applicant & Nominee) -NID/Other Photo Identity Document (Applicant & Nominee) -Account opening form or Online application -Source of Fund related DocumentMinimum Deposit | Free | Same Day | Assigned desk official & Manager Operations of Branch*. |
| 04. | School Banking Account | Through Branch, Sub Branch, Islamic Banking Window, Agent outlet & UDC | -Photograph (Student, Guardian & Nominee) -BRC/NID/Other Photo Identity Document (Student, Guardian & Nominee) - Student ID/ Educational institute certificate -Account opening form or Online application -Source of Fund related Document of Guardian. -Minimum Deposit 100 Tk. | Free | Same Day | Assigned desk official & Manager Operations of Branch*. |
| 05. | Savings Account for Street children and child labor | Through the agreement of NGO (listed by Bangladesh Bank and concerned branch) | Photographs of NGO official and Street child, NID, BRC, account opening form and Minimum deposit 10 TK. | Free | Same Day | Assigned desk official & Manager Operations of Branch*. |

| SI. | Name of the services | Mode of rendered services and place of availability | Necessary documents | Fees and charges of the services and payment method | Required time of providing the service | Assigned Official |
|-----|--|---|---|---|--|---|
| 06. | Savings Account for farmers | Through Branch, Sub Branch, Islamic Banking Window, Agent outlet & UDC | Photograph, NID/Other Identity proof, Account opening form or Online application, Minimum deposit 10 Tk. | Free | Same Day | Assigned desk official & Manager Operations of Branch*. |
| 07. | Account of National service Program Beneficiary | Agent Outlet, UDCs | Photograph, NID/Other Identity proof, Account opening form or Online application, Minimum deposit 50 Tk. | Free | Same Day | Assigned desk official & Manager Operations of Branch*. |
| 08. | Garments Workers' Account | Through Branch, Sub Branch, Islamic Banking Window, Agent outlet & UDC | Photograph, NID/Other Identity proof, Account opening form or Online application, Minimum deposit 100 Tk. | Free | Same Day | Assigned desk official & Manager Operations of Branch*. |
| 09. | Savings account for leather industry worker | Through Branch, Sub Branch, Islamic Banking Window, Agent outlet & UDC | Photograph, NID/Other Identity proof, Account opening form or Online application, Minimum deposit 100 Tk. | Free | Same Day | Assigned desk official & Manager Operations of Branch*. |
| 10. | Personal Retail Account for floating entrepreneurs | Through Branch, Sub Branch. | Account Opening formalities along with recommendation from local public representative (no trade license required). | As per schedule of charges | Same Day | Assigned desk official & Manager Operations of Branch*. |
| 11. | Opening of Foreign Currency Account | Through AD branches | Photograph, NID/Other Identity proof, Valid passport, Account opening form or Online application | As per schedule of charges | Same Day | Assigned desk official & Manager Operations of Branch*. |
| 12. | Account of Cleaners of Dhaka North and South City Corporation | Through Branch, Sub Branch, Islamic Banking Window, Agent outlet & UDC | Photograph, NID/Other Identity proof, Account opening form or Online application, Minimum deposit 100 Tk. | Free | Same Day | Assigned desk official & Manager Operations of Branch*. |
| 13. | Consumer Finance (Personal Loan) | Disbursement in Branches upon approval of Head office | Borrower's application, personal information, proposal & recommendation of Branches, recommendation of credit committee, sanction copy of competent authority | As per schedule of charges and lending rate of interest | Quickest reasonabl e time | Assigned desk official & Manager Operations of Branch*. |
| 14. | Consumer Finance (Home Loan) | Disbursement in Branches upon approval of Head office | Borrower's application, personal information, proposal & recommendation of Branches, recommendation of credit committee, sanction copy of competent authority | As per schedule of charges and lending rate of interest | Quickest reasonabl e time | Assigned desk official & Manager Operations of Branch*. |
| 15. | Consumer Finance (Car Loan) | Disbursement in Branches upon approval of Head office | Borrower's application, personal information, proposal & recommendation of Branches, recommendation of credit committee, sanction copy of competent authority | As per schedule of charges and lending rate of interest | Quickest reasonabl e time | Assigned desk official & Manager Operations of Branch*. |

| SI. | Name of the services | Mode of rendered services and place of availability | Necessary documents | Fees and charges of the services and payment method | Required time of providing the service | Assigned Official |
|-----|---|---|---|---|--|---|
| 16. | Loan facilities to different classes of professionals and Self employed | Disbursement in Branches upon approval of Head office | Borrower's application, personal information, proposal & recommendation of Branches, recommendation of credit committee, sanction copy of competent authority | As per schedule of charges and lending rate of interest | Quickest reasonabl e time | Assigned desk official & Manager Operations of Branch*. |
| 17. | Industrial/Commerci al /other loans (Term loan, working capital finance etc.) | Disbursement in Branches upon approval of Head office | Borrower's application, proposal & recommendation of Branches, recommendation of credit committee, sanction copy of competent authority | As per schedule of charges and lending rate of interest | Quickest reasonabl e time | Assigned desk official & Manager Operations of Branch*. |
| 18. | Micro credit | Disbursement in Branches upon approval of Head office | Borrower's application, proposal & recommendation of Branches, recommendation of credit committee, sanction copy of competent authority | As per schedule of charges and lending rate of interest | Quickest reasonabl e time | Assigned desk official & Manager Operations of Branch*. |
| 19. | Agricultural and agro based loan | Disbursement in Branches upon approval of Head office | Borrower's application, proposal & recommendation of Branches, recommendation of credit committee, sanction copy of competent authority | As per schedule of charges and lending rate of interest | Quickest reasonabl e time | Assigned desk official & Manager Operations of Branch*. |
| 20. | Refinance scheme loan facility to account holder of 10 TK. | Loan facilities rendered to small/medium/landl ess /farmers, low income professional shattered with natural calamity and income sources like grocery, book shop tea stall, flower business, pickle-cake, manufacturer, horticulture, wood carver, carpenter, electrician, fruits business, hawkers, fishery, tree plantation, dairy firm etc. | The applicant should have an account of at least TK. 10 all the papers pertinent to availing loan facilities, from the bank. | As directed by Bangladesh Bank | Quickest reasonabl e time | Assigned desk official & Manager Operations of Branch*. |
| 21. | Refinance scheme loan facility to environment friendly product/organization | Loan facility is provided for producing/renderin g 50 different products/services under refinance scheme | All papers pertinent to availing loan facilities from the bank | As directed by Bangladesh Bank | Quickest reasonabl e time | Assigned desk official & Manager Operations of Branch*. |
| 22. | Refinance scheme loan facility to milk production and | Loan facility to milk production and artificial insemination | All papers pertinent to availing loan facilities from the bank | As directed by Bangladesh Bank | Quickest reasonabl e time | Assigned desk official & Manager Operations of Branch*. |

| SI. | Name of the services | Mode of rendered services and place of availability | Necessary documents | Fees and charges of the services and payment method | Required time of providing the service | Assigned Official |
|-----|--|---|---|---|--|---|
| | artificial insemination | | | | | |
| 22. | Trade Finance | Through Branches of Bank Asia PLC. | Borrower's application, proposal & recommendation of Branches, recommendation of credit committee, sanction copy of competent authority | As per schedule of charges and lending rate of interest | Quickest reasonabl e time | Assigned desk official & Manager Operations of Branch*. |
| 23. | Bank guarantee | Bank Guarantee on behalf of the clients or organization | Application of the client or organization. | As per schedule of charges | Quickest reasonabl e time | Assigned desk official & Manager Operations of Branch*. |
| 24. | Issuance and payment of PO/DD/TT etc. | As per practice of the bank | Application of clients or organization | As per schedule of charges | Same Day | Assigned desk official & Manager Operations of Branch*. |
| 25. | Foreign Inward Remittance | Through account/Spot Cash/Other money transfer authority | From, Bank Account/Valid ID card | Free | Same Day | Assigned desk official & Manager Operations of Branch*. |
| 26. | Outward Foreign Remittance | Opening Student file, remittance of tuition fees, professional fees, technical fees etc. | Necessary documents relevant to the services | As per schedule of charges | Quickest reasonabl e time | Assigned desk official & Manager Operations of Branch*. |
| 27. | Dealing of foreign currency/ passport endorsement | Through assigned official of AD branches and Credit Card Department | Necessary papers along with TM form | As per schedule of charges | Quickest reasonabl e time | Assigned desk official & Manager Operations of Branch*. |
| 28. | Online any branch banking transaction services | Deposit and withdrawal of cash/fund transfer | All Branches | As per schedule of charges | Within 1 Hour | Assigned desk official & Manager Operations of Branch*. |
| 29. | Issuance of Debit Cards | Through Branches | Duly filled up service request form | As per schedule of charges | 3 Working Days | Assigned desk official & Head of ADC |
| 30. | Issuance of Credit Cards (VISA and Mastercard) Titanium, Platinum, Gold, Silver, Butterfly, Hajj, Gift card, Shadhin Card, Prepaid travel card, Islamic Credit card, Bank Asia World Elite Mastercard. | Through Branches | Application, NID, Photographs, Salary Certificate/Trade License/Business Documents, CIB undertaking form, bank statements, utility bill copy and any other documents as required by Cards Division. | As per schedule of charges | 7 Working Days | Assigned desk official & Head of Card Dept. |
| 31. | ATM, CDM and POS Services | Withdrawal/Deposit of money from ATM, CDM and purchase using POS and through e- commerce | Cash, Debit Card and Credit card | As per schedule of charges | Same Day | Assigned desk official & Head of ADC |
| 32. | BEFTN Service | Fund transfer through BEFTN | Signed BEFTN Application Form | Free | Same day or + 1 | Assigned desk official & Manager Operations of Branch*. |

| SI. | Name of the services | Mode of rendered services and place of availability | Necessary documents | Fees and charges of the services and payment method | Required time of providing the service | Assigned Official |
|-----|--|--|--|---|--|---|
| 33. | BACH Services | Fund transfer through clearing cheque/instruments | Clearing cheque | As per schedule of charges | Same day | Assigned desk official & Manager Operations of Branch*. |
| 34. | RTGS Services | Fund transfer through RTGS real time basis | Signed RTGS Application Form or Smart App | As per schedule of charges | Same day | Assigned desk official & Manager Operations of Branch*. |
| 35. | Locker Services | As per clients requirement | Client request + Savings account opening formalities | As per schedule of charges | Same day or + 1 | Assigned desk official & Manager Operations of Branch*. |
| 36. | Exchange of mutilated and soiled notes | As per direction of Bangladesh Bank | Torn and mutilated notes presented by clients | Free | Same Day | Assigned desk official & Manager Operations of Branch*. |
| 37. | Issuance of Balance Confirmation Certificate | Printed version duly signed | Duly filled up service request form. | Free on half yearly, In addition Tk. 100. | Same Day | Assigned desk official & Manager Operations of Branch*. |
| 38. | Issuance of Tax/Solvency Certificate | Printed version duly signed | Duly filled up service request form. | Tk. 200 per certificate | Same Day | Assigned desk official & Manager Operations of Branch*. |
| 39. | Bangla QR | Smart App | Smart App Subscription | Free | Same Day | Assigned official in Corporate Office. |
| 40. | Missed Call Top Up | Top Up mobile phone balance by dialing a defined number | Smart App Subscription | Free | Same Day | Assigned official in Corporate Office. |
| 41. | Cattle Hut Service during Eid-ul-Adha | Banking service in dedicated booth in Cattle Hut throughout weekdays and on holidays. | Not required | Free | Same Day | Assigned official in Booth, Branch & Corporate Office. |
| 42. | Fake Note Detection Service | Service provided in events where large volume cash transaction occurs. | Not required | Free | Same Day | Assigned official in Booth, Branch & Corporate Office. |
| 43. | Call Center (16205) | By dialing 16205 | Not required | Free | Same Day | Assigned official in Call Center & Corporate Office. |
| 44. | A-Challan | Created by Customer in A- Challan Portal by selecting Bank Asia | With/Without Registration | Free | Same Day | Assigned official in Corporate Office. |
| 45. | Digital Display Board | Digital Display Boards are available at Branches where Bank note features, products, services etc. are shown to customers. | Not required | Free | - | - |
| 46. | E-GP (E- Tender Service) | Providing govt. e- procurement services | As per requirement | As per schedule of charges | Same Day | Assigned desk official & Manager Operations of Branch*. |

| SI. | Name of the services | Mode of rendered services and place of availability | Necessary documents | Fees and charges of the services and payment method | Required time of providing the service | Assigned Official | |
|-----|---------------------------------|---|---|---|--|---|--|
| 47. | Smart App & Internet Banking | Providing range of banking services using this channel. | Smart App/Internet Banking Subscription. | Free | Same Day | Assigned official in Branch & Corporate Office. | |
| 48. | Amar Hisab-Kitab App | Digital Financial Literacy App | Downloadable from Google Play/App Store. | Free | Same Day | Assigned official in Corporate Office. | |

2.2 Services Rendered for Institution

| SI. No. | Name of the services | Mode of rendered services and place of availability | Necessary documents | Fees and charges of the services and payment method | Required time of providing the service | Assigned Official |
|------------|--|---|---|---|--|---|
| 01. | Receipt of Utility Bill (WASA, BPDB, REB, DPDC, DESCO) | Collection of bill, transfer of bill to account of the organization and send statements | Agreement copy of bill collection, name of the account. | Free | Same Day | Assigned officer in branch. |
| 02. | Selling and Encashment of Sanchaypatra | Applications received through Branch, Sub Branch, Islamic Banking Window and processed centrally by Branch Operations Division, Corporate Office. | As per direction of Bangladesh Bank. | Free | Same Day (+1 day for encashment) | Assigned officer in branch and corporate office |
| 03. | Selling and encashment of Prize bond | Service provided through Branch, Sub Branch, Islamic Banking Window, As per direction of Bangladesh Bank. | As per direction of Bangladesh Bank. | Free | Same Day | Assigned officer in branch |
| 04. | VAT, Source Tax, Excise duty in Govt. Treasury | Through Challan after collecting from branch | Copy of Challan | Free | Within 15 days of next month | Head of Accounts |
| 05. | Corporate Tax | Through Challan after collecting from branch | Copy of Challan | Free | Within certain time | Head of Accounts |
| 06. | Deduction of tax from employees of the Bank | Through Challan of Bangladesh Bank | Paper of deduction from the branch/office | Free | Within certain time | Head of Accounts |
| 07. | Payment of Salary of different organizations | As instructed by the organization | Salary Sheet given by the organization | Free | Same Day or + 1 day | Assigned officer in branch |
| 08. | Fees of Hajj Package | As instructed by Hajj agencies | Form of Hajj fees receiving | Free | Same Day | Assigned officer in branch |
| 09. | Passport Fees collection | As Instructed by the passport authority | Receipt form of passport fees | Free | Same Day | Assigned officer in branch |
| 10. | Lien/Bank Guarantee Re- confirmation | Provided to Banks/Companies through Branch Operations Division. | Letter with related documents. | Free | Same Day or + 1 day | Assigned officer in Branch Operations Division. |

2.3 Internal Services

| SI. No. | Name of the services | Mode of rendered services and place of availability | Necessary documents | Fees and charges of the services and payment method | Required time of providing the service | Assigned Official |
|------------|---|---|---|---|---|--|
| 01. | Dissemination of Information as per Information Act | Delivery requisitioned information vide letter, CD or Soft copy | Apply in designed form given by Bangladesh Bank or Other regulatory authority | As mentioned in the act | Time frame given by Bangladesh Bank or other regulatory authority | Assigned officer of Corporate Office |
| 02. | Recruitment | Advertisement through print media and website exam taken authority assigned by management of Bank itself | Application, NID Photographs, educational certificates and other required documents | As per advertisement | Quickest Reasonable time | Through Human Resource Division |
| 03. | Corporate Social Responsibility (CSR) | Donating in the following sectors: a) Education b) Health c) Relief and Rehabilitation d) Environment e) Sports f) Culture and others g) Infrastructure development h) Life savings equipment etc. From the every years profit | Submission of application from person or organization | Donation | As approved by the Management | Assigned Official of CRM, Corporate office |
| 04. | Green Banking | A dedicated unit for providing Green Banking information through circulars and statements | As per Directive of Bangladesh Bank | Free | Quickest reasonable time | Assigned Department of Corporate office |
| 05. | Various services by Treasury Division | Dealing of treasury bill, bond, government bond, encashment at maturity, communication with Bangladesh Bank regarding Repo and Reverse Repo, Revaluation of securities, | Not Related to customer | Free | Within stipulated time | Treasury Division |
| 06. | Opening of new branches, Banking booth, ATM booth, Agent outlet | After obtaining approval from Bangladesh Bank | Submission of Survey report in the prescribed format of the bank, proposed rent of the building, and the proposal of the owner. | Free | As permission given by the Bangladesh Bank | Branch Operations Division |

3. Customer's responsibility to get desired services:

- 1. Customers should behave friendly and professionally while come to bank or contact in getting service.
- 2. Customers should come to the Bank within the Banking hour to get their service.
- 3. Customers should maintain queue and wait until another customer is being served and will allow reasonable time to get a service.
- 4. Customer should maintain the general etiquette while stay in the Bank and will not cause any harm to Bank property.
- 5. Customer should not request any illegal/undue service from Bank and customers will comply with the terms and conditions governing the chosen service or product.
- 6. Customers to provide true, complete and accurate information when filling out any Form provided by the Bank, and refrain from providing any false information.
- 7. Customers should provide documents required to get their desired service.
- 8. Customers to pay necessary fee/charge that is fixed against a respective service.
- 9. Customers should update the personal information, submitted to the Bank, continuously and whenever required to do so.
- 10. Customers to notify the bank promptly of any unknown operation on his/her account.
- 11. Customers to follow instruction or information given by Bank on time to time in their given cell and/or email.

4. Arrangements for customers for not receiving desirable services & resolution of complaints:

In case of any complaint, customers can contact the Bank through various channels:

| SI. | When to contact | Whom to contact | Contact Details | Stipulated Time of Resolution |
|-----|--|---|--|-------------------------------|
| 1. | If responsible person fails to provide solution | Complaint resolution officer (Head of Branch of respective branch) | Details can be found in bank's website: https://www.bankasia- bd.com/locator/branchcontact | 1 (One) working day |
| 2. | If complaint resolution officer fails to provide solution within stipulated time | Appeal Officer | Mr. Shameem Ahmed Khan First Vice President Branch Operations Division Contact: 01817111730 Email:shameem.khan@bankasia-bd.com | 1 (One) working day |
| 3. | If appeal officer fails to provide solution within stipulated time | Complaint Management Cell of Bank | Central Customer Service & Complaint Management Cell (CCS & CMC) Bank Asia PLC. Branch Operations Division Corporate Office, Bank Asia Tower, Level: 04, 32 & 34, Kazi Nazrul Islam Avenue, Karwan Bazar, Dhaka-1215. Email: complaint@bankasia-bd.com | 3 (Three) working day(s) |

| 1. Mr. Md. Mahmudul Hasan Mridha |
|--|
| First Assistant Vice President |
| Tel : +8809617001660 (Ext - 001659) |
| Cell: +8801708813534 |
| E-mail # mahmudul.mridha@bankasia-bd.com |
| |
| 2. Mr. Subir Kumar Chowdhury |
| First Vice President |
| Tel : +8809617001660 (Ext - 001616) |
| Cell: +8801844490201 |
| E-mail # subir.kumar@bankasia-bd.com |

Also, customers can contact -

- > By visiting the nearest Bank Asia branch
- > By calling on Bank Asia Call Center
- > By sending written correspondence to the Bank through post on the following address:

Central Customer Service & Complaint Management Cell (CCS & CMC)

Bank Asia PLC.

Branch Operations Division

Corporate Office, Bank Asia Tower, Level: 04, 32 & 34,

Kazi Nazrul Islam Avenue, Karwan Bazar, Dhaka-1215.



ব্যাংক এশিয়া লিঃ হিউম্যান রিসোর্স ডিভিশন

বিষয়ঃ "<u>সেবা প্রদান প্রতিশ্রতি বাস্তবায়ন কর্মপরিকল্লনা"</u>সম্পাদন সংক্রান্ত ৩য় ত্রৈমাসিক জানুয়ারি-মার্চ,২০২৫) অর্থাতি প্রতিবেদন ও প্রমাণক সরবরাহ। ব্যাংকের সেবা প্রদান প্রতিশুতি বাস্তবায়ন বার্ষিক কর্মপরিকল্পনা ২০২৪-২৫

| কার্যক্রম | কর্মসম্পাদন সূচকসমূহ | বাৎসরিক লক্ষ্যমাত্রা ২০২৪-২৫ | ৰাজৰায়ন অগ্ৰগতি ২০২০-২৪ | | | | বাৎসরিক অর্জন | বাস্তবায়নকারী | প্রদত প্রমাণক | ময়ব্য |
|---|---|---|--|--|---|---|---------------|---|---------------|--------|
| | | | ১ন ব্রৈনাসিক (জুলাই – সেপ্টেম্বর, ২০২৪) | ২য় ব্রৈমাসিক (অক্টবর — ডিসেম্বর, ২০২৪) | তয় ত্রৈমাসিক (আনুমারি — মার্চ, ২০২৫) | ৪ৰ্থ হৈমাদিক (এপ্ৰিল – জুন, ২০২৫) | ₹0₹8-₹¢ | বিচাৰ | | |
| 2 | ٩ | ٠ | 8 | a | 6 | 9 | b (9+6+4+8) = | 5 | 50 | 22 |
| সেবা প্রদান প্রতিবৃতি ত্রৈমাসিক ভিত্তিতে হালনাগাসকরণ | হালনাগাদ করা হয়েছে কি না? | ৪ বার হালনাগাদ করা | বাস্তবায়িত হয়েছে | বাস্তবায়িত হয়েছে | বাস্তবায়িত হয়েছে | - | - | সিটিজেনস চার্টার বাস্তবায়ন টিম ও হিউম্যান রিসোর্স ডিভিশন | সংযুক্ত | নেই |
| সেবা প্রদান প্রতিবৃতি বিষয়ক প্রশিকণ আয়োজন | ক, প্রশিকণ কর্মসূচী খ, কর্মশালা আয়োজন গ, অন্যান্য | ৪টি প্রশিকণ/কর্মশালা অয়োজন করা | বান্তবায়িত হয়েছে | বাস্তবায়িত হয়েছে | বাস্তবায়িত হয়েছে | - | - | সিটিজেনস চার্টার বাস্তবায়ন টিম ও বিউম্যান রিসোর্স ভিভিশন | সংযুক্ত | নেই |
| সেবা প্রদান বিষয়ে শ্টেকহোন্ডারগণের সম্বয়ে অবহিতকরণ সভা আয়োজন | সতা আয়োজন | ২টি সভা আয়োজন করা | বান্তবায়িত হয়েছে | বাস্তবায়িত হয়েছে | বাস্তবায়িত হয়েছে | - | - | সিটিজেনস চার্টার বাঙবায়ন টিম ও হিউম্যান রিসোর্স ডিভিশন | সংযুক | নেই |
| সেবা প্রদান প্রতিপুতি গরিবীক্ষণ কমিটির সিদ্ধান্ত বাস্তবায়ন | রিপোর্ট প্রণয়ন করা | ক. রিপোর্ট চূড়ার করা খ. চূড়ায় রিপোর্ট ওয়েবসাইটে আপলোড করা | বান্তবায়িত হয়েছে | বান্তবায়িত হয়েছে | বান্তবায়িত হয়েছে | - | - | সিটিজেনস চার্টার বাস্তবায়ন টিম ও হিউম্যান রিসোর্স ডিভিশ্ন | সংযুক্ত | নেই |

প্রতিবেদন প্রস্তৃত্তরারী কর্মকর্তার স্বাক্ষর ও সিল

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