Bank Asia Ltd. Unclaimed Deposit for 10 Years and Above as on 31-12-2024

		For Pay Order/Demand Draft (পরিশিষ্ট গ)						
Sl.	Branch Name	Name of Beneficiary	Instrument Type	Instrument No.	Issue Date	Amount	Date of Sending Notice	Comments (If Any)
1	STRAND ROAD BRANCH	Padma Oil Co. Ltd.	Payment Order	PBE 1172394	31/07/2011	200.00	01/01/2025	
2	STRAND ROAD BRANCH	Padma Oil Co. Ltd.	Payment Order	PBE 1274412	18/04/2012	200.00	01/01/2025	
3	STRAND ROAD BRANCH	BGMEA Dhaka	Payment Order	PBE 1493506	3/3/2014	42500.00	01/01/2025	
4	CUMILLA BRANCH	GOLDEN LIFE INSURANCE LTD.	Payment Order	PBE-1441956	21/01/2014	250000.00	7/1/2025	
5	CUMILLA BRANCH	PRAHLAD DEBNATH	Payment Order	PBE-1441982	4/2/2014	2000.00	7/1/2025	
6	CUMILLA BRANCH	THE GENERAL MANAGER CSD-2 BANGLADESH	Payment Order	PBE-1564161	5/8/2014	4355.00	7/1/2025	
7	CUMILLA BRANCH	M/S ELIN BRICKS	Payment Order	PBE-1564497	16/11/2014	1127.00	7/1/2025	
8	PARAGRAM BRANCH	Principal, Shampur Model School & College, Shampur, Dhaka	Payment Order	PBE 1515902	23/02/2014	400.00	7/1/2025	
9	ELEPHANT ROAD BRANCH	MANARAT DHAKA INTERNATIONAL COLLEGE	Payment Order	PBE-1339333	6/2/2014	300.00	2/1/2025	
10	LALMATIA BRANCH	IGP, INVESTIGATION AGENC INTERNATIONAL CRIMES TRIBUNAL	Payment Order	PBE-1323725	4/12/2013	1610.00	1/1/2025	
11	LALMATIA BRANCH	REGISTRAR , BUBT	Payment Order	PBE-1323797	27/01/2014	300.00	1/1/2025	
12	LALMATIA BRANCH	A/C#34194487 EMBA-FINANCE-MISC, SONALI BANK DU BRANCH.	Payment Order	PBE-1324148	1/10/2014	500.00	1/1/2025	
13	LALMATIA BRANCH	ASIF RAIHAN	Payment Order	PBE-1324249	10/12/2014	10000.00	1/1/2025	
14	CORPORATE BRANCH	THE PRINCIPAL, UDAYAN HIGH SCHOOL, FULAR ROAD, DHAKA	Payment Order	PBE-0049728	7/10/2004	5000.00	7/1/2025	
15	CORPORATE BRANCH	THE REGISTRAR, UNIVERSITY OF DHAKA	Payment Order	PBE-0098588	17/05/2005	200.00	7/1/2025	
16	CORPORATE BRANCH	COMPTROLLER ,BUET	Payment Order	PBE-0381059	29/10/2007	12000.00	7/1/2025	
17	CORPORATE BRANCH	SHAMOL BANGLA MEDIA LTD.	Payment Order	PBE-1006634	7/10/2010	50000.00	7/1/2025	
18	CORPORATE BRANCH	PRIME BANK LTD. HEAD OFFICE,DHAKA	Payment Order	PBE-1283802	22/11/2012	4000.00	7/1/2025	
19	CORPORATE BRANCH	PROGRAM DIRECTOR DEPARTMENT OFSOCIAL SERVICES	Payment Order	PBE-1284559	25/03/2013	1500.00	7/1/2025	
20	CORPORATE BRANCH	"MANARAT INTERNATIONAL COLLEGE" PLOT 16, ROAD 104, GULSHAN	Payment Order	PBE-1518682	9/2/2014	300.00	7/1/2025	
21	CORPORATE BRANCH	MD. RASEL	Payment Order	PBE-1636180	14/12/2014	1200.00	7/1/2025	
22	CORPORATE BRANCH	D.U EMBA- 34222652	Payment Order	PBE-1636235	21/12/2014	25500.00	7/1/2025	
23	CORPORATE BRANCH	THE INSTITUTE OF BANKERS, BANGLADESH	Payment Order	PBE-521225	12/4/2009	20.00	7/1/2025	
24	BSMMU BRANCH	EMBA FINANCE, MISC. SONALI BANK, DU A/C 34194487”	Payment Order	PBE 1624307	09.11.2014	1000.00	6/1/2025	
25	BSMMU BRANCH	BANK ASIA LTD.	Payment Order	PBE 1624315	16.11.2014	10000.00	6/1/2025	
26	BSMMU BRANCH	BANK ASIA LTD.	Payment Order	PBE 1624316	16.11.2014	10000.00	6/1/2025	
27	FARIDPUR BRANCH	INSTITUTE OF MEDICAL TECHNOLOGY,RAJBARI	Payment Order	PBE-1521983	13/11/2014	23404.00	7/1/2025	
28	RUPNAGAR BRANCH	ANISUR RAHMAN KHAN	Payment Order	PBE-1482293	13/01/2014	58.00	7/1/2025	
29	RUPNAGAR BRANCH	MEGASKY IT	Payment Order	PBE-1554943	22/07/2014	554.00	7/1/2025	
30	JATRABARI SME SERVICE CENTRE	COMMANDAR	Payment Order	PBE 1439508	17/04/2014	75.00	7/1/2025	
31	SAVAR BRANCH	MANARAT DHAKA INTERNATIONAL COLLEGE	Payment Order	PBE-1338506	06/02/2014	300.00	6-Jan-25	
32	SAVAR BRANCH	MD. TAJUL ISLAM.	Payment Order	PBE-1338629	28/05/2014	2207.00	6-Jan-25	
33	SAVAR BRANCH	MEGHNA BANK LIMITED	Payment Order	PBE-1338789	27/10/2014	300.00	6-Jan-25	
34	SAVAR BRANCH	THE LAWYERS & JURISTS	Payment Order	PBE-1338832	15/12/2014	7000.00	6-Jan-25	
35	RAMGONJ SME AGRI BRANCH	SINGER BANGLADESH LTD	Payment Order	PBE-1617206	21/12/2014	2000.00	7/1/2025	
36	JASHORE BRANCH	Talukder Plastic Ltd	DD	DBE-0536502	29/06/2010	55315.00	4/1/2025	
37	JASHORE BRANCH	The Principal, Nobokishalai Pree-Cadet Narsari School	Payment Order	PBE 1452635	4/3/2014	200.00	4/1/2025	
38	PROGOTI SARANI BRANCH	MOHAPORICHALOK, BIM,DHAKA	Payment Order	PBE-1270274	20/09/2012	300.00	7/1/2025	
39	PROGOTI SARANI BRANCH	PRINCIPLE,LALMATIA MOHILA COLLEGE	Payment Order	PBE-1426058	1/4/2014	500.00	7/1/2025	
40	PROGOTI SARANI BRANCH	SHIRIN	Payment Order	PBE-1426101	22/04/2014	0.42	7/1/2025	
41	PROGOTI SARANI BRANCH	SIRAJ MIA MEMORIAL MODEL SCHOOL	Payment Order	PBE-1426137	29/04/2014	300.00	7/1/2025	
42	PROGOTI SARANI BRANCH	BTI CELEBRATOIN POINT	Payment Order	PBE-1426456	19/10/2014	2000.00	7/1/2025	
43	PROGOTI SARANI BRANCH	SIRAJMIA MEMORIAL MODEL SCHOOL	Payment Order	PBE-1426622	22/12/2014	300.00	7/1/2025	
44	PROGOTI SARANI BRANCH	SIRAJ MIA MEMORIAL MODEL SCHOOL	Payment Order	PBE-1426632	22/12/2014	300.00	7/1/2025	
45	PROGOTI SARANI BRANCH	SIRAJMIA MEMORIAL MODEL SCHOOL	Payment Order	PBE-1426645	24/12/2014	300.00	7/1/2025	
46	EPZ BRANCH	UNION BANK LTD.	Payment Order	PBE 1474385	27/02/2014	300.00	1/1/2025	
47	EPZ BRANCH	FAIZ ALI CHY,MEMOREAL KINDER GARDEN	Payment Order	PBE 1474898	2/4/2014	100.00	1/1/2025	
48	COXS BAZAR BRANCH	COX'SBAZAR INTERNATIONAL SCHOOL COX'SBAZAR	Payment Order	PBE 1247359	17/01/2012	200.00	5/1/2025	
49	COXS BAZAR BRANCH	UTTORON GRIHYON SOMOBAI SOMITEELTD.	Payment Order	PBE-1247435	4/3/2012	2500.00	5/1/2025	
50	MCB DILKUSHA BRANCH	BIBM	Payment Order	MCB-011442	17/12/2000	800.00	12/1/2025	
51	MCB DILKUSHA BRANCH	ICDDRB MOHAKHALI DHAKA	Payment Order	PBE-0248537	08/11/2006	500.00	12/1/2025	
52	MCB DILKUSHA BRANCH	ICDDRB MOHAKHALI DHAKA	Payment Order	PBE-0248538	08/11/2006	500.00	12/1/2025	

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Sl.	Branch Name	Name of Beneficiary	Instrument Type	Instrument No.	Issue Date	Amount	Date of Sending Notice	Comments (If Any)
53	MCB DILKUSHA BRANCH	SOUTHEAST BANK LTD	Payment Order	PBE-0338420	09/03/2008	250.00	12/1/2025	
54	MCB DILKUSHA BRANCH	BD FRUITS VEGETABLES & ALLIED PRODUCTS	Payment Order	PBE-1148715	05/05/2011	4800.00	12/1/2025	
55	MCB DILKUSHA BRANCH	KARIM JUTE MILLS LTD	Payment Order	PBE-1335839	20/01/2013	289.00	12/1/2025	
56	MCB DILKUSHA BRANCH	ICDDR'B MOHAKHALI, DHAKA	Payment Order	PBE-1494758	10/02/2014	5000.00	12/1/2025	
57	MCB DILKUSHA BRANCH	GRAMEEN APPARELS	Payment Order	PBE-1495559	06/05/2014	1300.15	12/1/2025	
58	MCB DILKUSHA BRANCH	S.H. INTER DECOR	Payment Order	PBE-1496389	06/08/2014	37000.00	12/1/2025	
59	MCB DILKUSHA BRANCH	BANK ASIA LTD.	Payment Order	PBE-1604899	12/11/2014	10000.00	12/1/2025	
60	MCB DILKUSHA BRANCH	BANK AISA LTD.CORPORATE OFFICE,DHAKA	Payment Order	PBE-1604944	16/11/2014	10000.00	12/1/2025	
61	MCB DILKUSHA BRANCH	BANK ASIA LTD.	Payment Order	PBE-1604957	16/11/2014	10000.00	12/1/2025	
62	MCB DILKUSHA BRANCH	REZAUL BARI	Payment Order	PBE-1605244	11/12/2014	865.93	12/1/2025	
63	PRINCIPAL OFFICE BRANCH	ARTHOPROBAHO	Payment Order	PBE-0323371	2/6/2008	5000.00	7/1/2025	
64	PRINCIPAL OFFICE BRANCH	SEBL	Payment Order	PBE-0453663	14/01/2009	250.00	7/1/2025	
65	PRINCIPAL OFFICE BRANCH	THE DHAKA LEGAL	Payment Order	PBE-1511685	16/06/2014	1875.00	7/1/2025	
66	MCB SK. MUJIB ROAD BRANCH	CTG COOPERATIVE HOUSING SOCIETY	Payment Order	PBE-0626520	07/04/2010	2000.00	7/1/2025	
67	MCB SK. MUJIB ROAD BRANCH	THE CHIEF CON OF STORES	Payment Order	PBE-1051615	21/09/2010	3400.00	7/1/2025	
68	MCB SK. MUJIB ROAD BRANCH	MEGHNA INSURANCE CO LTD	Payment Order	PBE-1052596	27/04/2011	156108.00	7/1/2025	
69	MCB SK. MUJIB ROAD BRANCH	PRINCIPAL GOVT COMAR COLLAGE CTG	Payment Order	PBE-1053482	15/05/2011	100.00	7/1/2025	
70	MCB SK. MUJIB ROAD BRANCH	EXECUTIVE CHAIRMAN INVESTMENT	Payment Order	PBE-1054056	01/11/2010	1000.00	7/1/2025	
71	MCB SK. MUJIB ROAD BRANCH	CHIEF MONEY & ACOUNTING OFFICER	Payment Order	PBE-1054058	01/11/2010	200.00	7/1/2025	
72	MCB SK. MUJIB ROAD BRANCH	PRIME BANK LTD	Payment Order	PBE-1055974	02/01/2011	300.00	7/1/2025	
73	MCB SK. MUJIB ROAD BRANCH	SOUTHEAST BANK LIMITED	Payment Order	PBE-1057616	23/02/2011	250.00	7/1/2025	
74	MCB SK. MUJIB ROAD BRANCH	MEGHNA INSURANCE CO LTD	Payment Order	PBE-1175788	16/08/2011	18702.00	7/1/2025	
75	MCB SK. MUJIB ROAD BRANCH	SOSIAL ISLAMI BANK LTD.	Payment Order	PBE-1178117	23/10/2011	300.00	7/1/2025	
76	MCB SK. MUJIB ROAD BRANCH	SOCIAL ISLAMI BANK LTD	Payment Order	PBE-1178243	22/10/2011	300.00	7/1/2025	
77	MCB SK. MUJIB ROAD BRANCH	SONALI BANK LTD	Payment Order	PBE-1178690	18/12/2011	30000.00	7/1/2025	
78	MCB SK. MUJIB ROAD BRANCH	IBB	Payment Order	PBE-1179859	22/02/2012	5100.00	7/1/2025	
79	MCB SK. MUJIB ROAD BRANCH	I B B	Payment Order	PBE-1179861	23/02/2012	300.00	7/1/2025	
80	MCB SK. MUJIB ROAD BRANCH	BARIDHI SHIPPING LINES LTD	Payment Order	PBE-1389352	07/07/2013	1000.00	7/1/2025	
81	MCB SK. MUJIB ROAD BRANCH	CMA CGM BD SHIPPING LTD	Payment Order	PBE-1574649	15/09/2014	10000.00	7/1/2025	
82	MCB SK. MUJIB ROAD BRANCH	COMANDENT C.M.T.D.	Payment Order	PBE-1574812	27/09/2014	6100.00	7/1/2025	
83	MCB SK. MUJIB ROAD BRANCH	GBX LOGISTICS LTD	Payment Order	PBE-1625806	02/12/2014	10000.00	7/1/2025	
84	MCB SK. MUJIB ROAD BRANCH	BD CO-OPERATIVE BANK LTD	Payment Order	PBE-1626108	17/12/2014	300.00	7/1/2025	
85	BOGURA BRANCH	CONTINENTAL COURIER SERVICES LTD.	Payment Order	PBE-1429299	08/09/2014	150.00	7/1/2025	
86	SATMOSJID ROAD BRANCH	PRESIDENT, HUMAN RESOURCES DIVISION, UNION BANK LIMITED	Payment Order	PBE-1431126	12/3/2014	300.00	7/1/2025	
87	SATMOSJID ROAD BRANCH	MANARAT DHAKA INTERNATIONAL COLLEGE	Payment Order	PBE-1431364	10/6/2014	300.00	7/1/2025	
88	CHANDRAGONJ BRANCH	SOUTH DELEAI HASHEMIA DAKHIL MADRASHA	Payment Order	PBE-1534859	10/11/2014	300.00	9/1/2025	
89	ISHWARDI BRANCH	JESSORE CHAMBER OF COMMERCE & INDUSTRY	Payment Order	PBE-1522895	3/6/2014	100.00	7/1/2025	
90	BHAIRAB BRANCH	RENATA LTD	Payment Order	PBE 1570964	14/10/2014	1000.00	7/1/2025	
91	BHAIRAB BRANCH	RENATA LTD	Payment Order	PBE 1570991	15/10/2014	2000.00	7/1/2025	
92	MOHAKHALI BRANCH	CENTRAL NON-PUBLIC FUND, BAF	Payment Order	PBE 0334468	16/06/2008	200.00	7/1/2025	
93	MOHAKHALI BRANCH	JANATA BANK LTD	Payment Order	PBE-1142191	1/3/2012	300.00	7/1/2025	
94	MOHAKHALI BRANCH	JANATA BANK LTD	Payment Order	PBE-1142232	8/3/2012	300.00	7/1/2025	
95	MOHAKHALI BRANCH	INSTITUTE OF BANKERS BANGLADESH	Payment Order	PBE-1142333	27/03/2012	500.00	7/1/2025	
96	MOHAKHALI BRANCH	GERMANY COMPUTERS & TELECOM	Payment Order	PBE-1357507	31/07/2013	6500.00	7/1/2025	
97	MOHAKHALI BRANCH	CDDR,B	Payment Order	PBE-1359028	17/02/2014	5000.00	7/1/2025	
98	MOHAKHALI BRANCH	UNION BANK LTD	Payment Order	PBE-1359248	13/03/2014	300.00	7/1/2025	
99	MOHAKHALI BRANCH	UNION BANK LTD	Payment Order	PBE-1359250	13/03/2014	300.00	7/1/2025	
100	MOHAKHALI BRANCH	ANIS FATEMA	Payment Order	PBE-1540467	22/07/2014	155.00	7/1/2025	
101	MOHAKHALI BRANCH	MD. ROKONUZZAMAN	Payment Order	PBE-1540599	18/08/2014	850.15	7/1/2025	
102	MOHAKHALI BRANCH	NOUSHABA ADRITA HUQ AND MD YOUSUF	Payment Order	PBE-1540613	20/08/2014	100.00	7/1/2025	
103	MOHAKHALI BRANCH	SAVE THE CHILDREN INTERNATIONAL	Payment Order	PBE-1541077	27/10/2014	1000.00	7/1/2025	
104	MOHAKHALI BRANCH	MEGHNA BANK LTD.	Payment Order	PBE-1541099	29/10/2014	200.00	7/1/2025	

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Sl.	Branch Name	Name of Beneficiary	Instrument Type	Instrument No.	Issue Date	Amount	Date of Sending Notice	Comments (If Any)
105	MOHAKHALI BRANCH	MEGHNA BANK LTD.	Payment Order	PBE-1541100	29/10/2014	200.00	7/1/2025	
106	SHANTINAGAR BRANCH	BANGLAPEDIA: NATIONAL ENCYCLOPEDIA OF BANGLADESH	Payment Order	PBE-0685480	14/03/2010	1000.00	1/1/2025	
107	SHANTINAGAR BRANCH	REGISTRAR BUBT.	Payment Order	PBE-1450293	1/9/2013	300.00	1/1/2025	
108	SHANTINAGAR BRANCH	JEASIN ELECTRICS & ENGINEERING WORKS	Payment Order	PBE-1450983	15/01/2014	4000.00	1/1/2025	
109	SHANTINAGAR BRANCH	THE INSTITUTE OF BANKERS , BANGLADESH (IBB)	Payment Order	PBE-1537854	19/03/2014	1000.00	1/1/2025	
110	SHANTINAGAR BRANCH	M/S KAJAL ENTERPRISE	Payment Order	PBE-1538126	21/05/2014	30.00	1/1/2025	
111	SHANTINAGAR BRANCH	BANK ASIA LIMITED.	Payment Order	PBE-1538898	17/11/2014	500.00	1/1/2025	
112	SHANTINAGAR BRANCH	NORTH SOUTH UNIVERSITY	Payment Order	PBE-1538932	26/11/2014	1000.00	1/1/2025	
113	TEJGAON LINK ROAD BRANCH	PIONEER INS. CO. LTD.	Payment Order	PBE-1259604	15/04/2012	8590.00	7/1/2025	
114	TEJGAON LINK ROAD BRANCH	HAMDARD UNIVERSITY BANGLADESH.	Payment Order	PBE-1260102	04/07/2012	300.00	7/1/2025	
115	TEJGAON LINK ROAD BRANCH	ASMA AKTER DBBL A/C-19149523849	Payment Order	PBE-1260352	12/09/2012	9000.00	7/1/2025	
116	TEJGAON LINK ROAD BRANCH	M. MARUF ALAM	Payment Order	PBE-1261638	13/05/2013	27800.82	7/1/2025	
117	TEJGAON LINK ROAD BRANCH	MUNTASSIR UDDIN KHAN MAMOON	Payment Order	PBE-1261640	13/05/2013	27800.82	7/1/2025	
118	TEJGAON LINK ROAD BRANCH	NILUFAR NAZMA ALAM	Payment Order	PBE-1261641	13/05/2013	27800.82	7/1/2025	
119	TEJGAON LINK ROAD BRANCH	DR NADIM AFTAB JAHANGIR	Payment Order	PBE-1261642	13/05/2013	27800.82	7/1/2025	
120	TEJGAON LINK ROAD BRANCH	MOHAMMED AMZAD HOSSAIN CHOWDHURY	Payment Order	PBE-1261643	13/05/2013	27800.82	7/1/2025	
121	TEJGAON LINK ROAD BRANCH	ICDDRB	Payment Order	PBE-1261773	05/06/2013	10000.00	7/1/2025	
122	TEJGAON LINK ROAD BRANCH	UNION BANK LIMITED	Payment Order	PBE-1526515	12/03/2014	300.00	7/1/2025	
123	TEJGAON LINK ROAD BRANCH	SAVE THE CHILDREN INTERNATIONAL	Payment Order	PBE-1579916	20/10/2014	1000.00	7/1/2025	
124	TEJGAON LINK ROAD BRANCH	BW INTERNATIONAL FOOTWEAR LIMITED	Payment Order	PBE-1579993	27/10/2014	3859.47	7/1/2025	
125	TEJGAON LINK ROAD BRANCH	UNIVERSITY OF INFORMATION TECHNOLOGY	Payment Order	PBE-1648707	11/12/2014	500.00	7/1/2025	
126	BAHADDERHAT BRANCH	M R KNITTING & ACCESSORIES	Payment Order	PBE-1420054	08/01/2014	2449.28	6/1/2025	
127	BAHADDERHAT BRANCH	M/S. J.R ENTERPRISE	Payment Order	PBE-1420368	30/04/2014	1650.00	6/1/2025	
128	BAHADDERHAT BRANCH	MD. SHOHEL	Payment Order	PBE-1420373	04/05/2014	0.59	6/1/2025	
129	BAHADDERHAT BRANCH	SONNET TEXTILE INDUSTRIES LTD	Payment Order	PBE-1420443	28/05/2014	362.00	6/1/2025	
130	BAHADDERHAT BRANCH	MNC TEXTILE LTD	Payment Order	PBE-1420562	08/07/2014	150.38	6/1/2025	
131	BAHADDERHAT BRANCH	NEZAM KARIM	Payment Order	PBE-1562924	19/10/2014	45.64	6/1/2025	
132	KHULNA BRANCH	NORTHERN UNIVERSITY BANGLADESH	Payment Order	PBE-1576109	5/8/2014	200.00	1/1/2025	
133	CHATKHIL BRANCH	CHATKHIL U.C.C.A LTD.	Payment Order	PBE 1079943	12.06.2014	200.00	5/1/2025	
134	MCB BANANI BRANCH	AGRANI BANK, HEAD OFFICE, DHAKA	Payment Order	PBE-0485696	3/2/2009	500.00	6/1/2025	
135	MCB BANANI BRANCH	MERCANTILE BANK LIMITED	Payment Order	PBE-0486045	19/03/2009	5000.00	6/1/2025	
136	MCB BANANI BRANCH	STHANIYA SHARKAR POLLI UNNAYAN O SHAMOBAY SHAMITY	Payment Order	PBE-0486462	7/5/2009	100.00	6/1/2025	
137	MCB BANANI BRANCH	DHAKA INTERNATIONAL TRADE FAIR FUND	Payment Order	PBE-0630416	14/10/2009	200000.00	6/1/2025	
138	MCB BANANI BRANCH	AGRANI BANK LTD	Payment Order	PBE-0630912	19/11/2009	300.00	6/1/2025	
139	MCB BANANI BRANCH	AGRAMNI BANK LTD	Payment Order	PBE-0630913	19/11/2009	300.00	6/1/2025	
140	MCB BANANI BRANCH	DHAKA MODERN PUBLIC SCHOOL & COLLEGE	Payment Order	PBE-0631039	7/12/2009	100.00	6/1/2025	
141	MCB BANANI BRANCH	STANDARD CHARTERED BANK, A/C-18-127379501,A/C-ZAIBUNNESSA	Payment Order	PBE-1256311	5/1/2012	22000.00	6/1/2025	
142	MCB BANANI BRANCH	PRIME BANK LTD., H/O	Payment Order	PBE-1256402	12/1/2012	20000.00	6/1/2025	
143	MCB BANANI BRANCH	SBL A/C NO.0012134046491,SONALI BANK LTD.,NHQ BR.,	Payment Order	PBE-1257175	26/02/2012	300.00	6/1/2025	
144	MCB BANANI BRANCH	EASTERN UNIVERSITY, HOUSE#1512, ROAD#3	Payment Order	PBE-1257614	25/03/2012	100.00	6/1/2025	
145	MCB BANANI BRANCH	PRIME BANK LTD., HEAD OFFICE, DHAKA	Payment Order	PBE-1257834	8/4/2012	10000.00	6/1/2025	
146	MCB BANANI BRANCH	IAC (GROUND FLOOR,ECE BUILDING,WEST PALASHI),	Payment Order	PBE-1257960	17/04/2012	100.00	6/1/2025	
147	MCB BANANI BRANCH	NORTH SOUTH UNIVERSITY	Payment Order	PBE-1329651	26/07/2012	20000.00	6/1/2025	
148	MCB BANANI BRANCH	LANKA BANGLA FINANCE LTD	Payment Order	PBE-1331117	4/12/2012	30000.00	6/1/2025	
149	MCB BANANI BRANCH	FIRST SECURITY ISLAMI BANK LIMITED	Payment Order	PBE-1331721	29/01/2013	300.00	6/1/2025	
150	MCB BANANI BRANCH	REGISTERAR (BUBT)	Payment Order	PBE-1407893	24/04/2013	300.00	6/1/2025	
151	MCB BANANI BRANCH	MEDICAL COLLEGE FOR WOMEN & HOSPITAL	Payment Order	PBE-1409253	20/08/2013	200.00	6/1/2025	
152	MCB BANANI BRANCH	ASHUGANJ POWER STATION COMPANY LTD	Payment Order	PBE-1409509	4/9/2013	200.00	6/1/2025	
153	MCB BANANI BRANCH	NATIONAL BANK LIMITED	Payment Order	PBE-1412106	4/2/2014	300.00	6/1/2025	
154	MCB BANANI BRANCH	DUTCH BANGLA BANK LTD	Payment Order	PBE-1412311	19/02/2014	57000.00	6/1/2025	
155	MCB BANANI BRANCH	UNION BANK LIMITED	Payment Order	PBE-1412482	4/3/2014	300.00	6/1/2025	
156	MCB BANANI BRANCH	UNION BANK LIMITED	Payment Order	PBE-1412483	4/3/2014	300.00	6/1/2025	

Bank Asia Ltd. Unclaimed Deposit for 10 Years and Above as on 31-12-2024

		For Pay Order/Demand Draft (পরিশিষ্ট গ)						
Sl.	Branch Name	Name of Beneficiary	Instrument Type	Instrument No.	Issue Date	Amount	Date of Sending Notice	Comments (If Any)
157	MCB BANANI BRANCH	UNION BANK LTD	Payment Order	PBE-1505534	9/3/2014	300.00	6/1/2025	
158	MCB BANANI BRANCH	BIMAN FLIGHT CATERING CENTRE (BFCC)	Payment Order	PBE-1505659	18/03/2014	130000.00	6/1/2025	
159	MCB BANANI BRANCH	SONALI BANK LTD	Payment Order	PBE-1505768	25/03/2014	31000.00	6/1/2025	
160	MCB BANANI BRANCH	MILITA MOTIN	Payment Order	PBE-1506441	19/05/2014	100.00	6/1/2025	
161	MCB BANANI BRANCH	SIKDER INSURANCE COMPANY LIMITED	Payment Order	PBE-1506458	19/05/2014	4962.00	6/1/2025	
162	MCB BANANI BRANCH	BIMAN FLIGHT CATERING CENTRE	Payment Order	PBE-1507976	1/9/2014	75000.00	6/1/2025	
163	MCB BANANI BRANCH	REGISTAR, BANGLADESH UNIVERSITY OF PROFESSIONALS (BUP),	Payment Order	PBE-1508277	18/09/2014	36000.00	6/1/2025	
164	MCB BANANI BRANCH	UCEP BANGLADESH	Payment Order	PBE-1509746	17/12/2014	5000.00	6/1/2025	
165	MCB BANANI BRANCH	AGRIPOL LTD.	Payment Order	PBE-1509997	30/12/2014	30000.00	6/1/2025	
166	MCB BANANI BRANCH	AGRIPOL LTD.	Payment Order	PBE-1509998	30/12/2014	390000.00	6/1/2025	
167	MCB BANANI BRANCH	AGRIPOL LTD.	Payment Order	PBE-1509999	30/12/2014	350000.00	6/1/2025	
168	MCB BANANI BRANCH	AGRIPOL LTD.	Payment Order	PBE-1510000	30/12/2014	330000.00	6/1/2025	
169	MITFORD BRANCH	CENTRAL INSURANCE CO. LTD.	Payment Order	PBE 1531870	15/07/2014	227.00	5/1/2025	
170	NORTH SOUTH ROAD BRANCH	WALIZA HOSSAIN	Payment Order	PBE-1395884	16/04/2014	207.00	7/1/2025	
171	DHANMONDI BRANCH	BANGLADESH NEW ZEALAND EDUCATION FOUNDATION.	Payment Order	PBE-1332672	24/01/2013	1989.00	2/1/2025	
172	DHANMONDI BRANCH	ABUL FAJOL MD. RAZAUL KARIM	Payment Order	PBE-1333123	27/06/2013	70.51	2/1/2025	
173	DHANMONDI BRANCH	AGRANI BANK LID.	Payment Order	PBE-1333183	21/07/2013	500.00	2/1/2025	
174	DHANMONDI BRANCH	SOUTH ASIA PARTNERSHIP BANGLADESH	Payment Order	PBE-1333240	04/08/2013	1000.00	2/1/2025	
175	DHANMONDI BRANCH	STANDARD BANK LTD,TRACKING#15081300267	Payment Order	PBE-1333310	29/08/2013	200.00	2/1/2025	
176	DHANMONDI BRANCH	EASTERN UNIVERSITY	Payment Order	PBE-1479943	03/11/2013	100.00	2/1/2025	
177	DHANMONDI BRANCH	TAHMINA SULTANA	Payment Order	PBE-1480322	10/03/2014	81.20	2/1/2025	
178	DHANMONDI BRANCH	MOHAMMAD HAFIZUL HASAN	Payment Order	PBE-1480373	20/03/2014	562.09	2/1/2025	
179	DHANMONDI BRANCH	EASTERN UNIVERSITY	Payment Order	PBE-1480414	27/03/2014	100.00	2/1/2025	
180	DHANMONDI BRANCH	NOTRE DAME UNIVERSITY	Payment Order	PBE-1606301	12/08/2014	300.00	2/1/2025	
181	DHANMONDI BRANCH	JAYED BIN JASIM	Payment Order	PBE-1606404	07/09/2014	2227.00	2/1/2025	
182	DHANMONDI BRANCH	ZRC ENGINEERING & AUTOMOBILES	Payment Order	PBE-1606453	16/09/2014	2588.00	2/1/2025	
183	DHANMONDI BRANCH	EXECUTIVE MBA PROGRAM OFFICE	Payment Order	PBE-1606475	21/09/2014	1500.00	2/1/2025	
184	DHANMONDI BRANCH	DR. ANJUMAN ARA RITA	Payment Order	PBE-1606676	29/10/2014	810.00	2/1/2025	
185	DHANMONDI BRANCH	DR. MOHAMMAD MOHSEN CHOWDHURY	Payment Order	PBE-1606694	29/10/2014	670.00	2/1/2025	
186	DHANMONDI BRANCH	DR. MONIR HOSSAIN	Payment Order	PBE-1606714	30/10/2014	800.00	2/1/2025	
187	DHANMONDI BRANCH	DR. AHMED HOSSAIN	Payment Order	PBE-1606716	30/10/2014	790.00	2/1/2025	
188	DHANMONDI BRANCH	DR. M SHAHEED UDDIN AHMED	Payment Order	PBE-1606718	30/10/2014	1560.00	2/1/2025	
189	DHANMONDI BRANCH	PROF. DR. SHAMIM AHMED	Payment Order	PBE-1606727	02/11/2014	520.00	2/1/2025	
190	DHANMONDI BRANCH	DR. SUJIT KUMAR DAS	Payment Order	PBE-1606728	02/11/2014	560.00	2/1/2025	
191	DHANMONDI BRANCH	DR. TOHID MD. SAIFUL HOSSAIN	Payment Order	PBE-1606735	02/11/2014	960.00	2/1/2025	
192	DHANMONDI BRANCH	DR. ISRAT JAHAN	Payment Order	PBE-1606741	02/11/2014	540.00	2/1/2025	
193	DHANMONDI BRANCH	DR. MD. IBRAHIM KHALIL (FEROZ)	Payment Order	PBE-1606745	02/11/2014	560.00	2/1/2025	
194	DHANMONDI BRANCH	DR. HALIMA KHATUN	Payment Order	PBE-1606746	02/11/2014	650.00	2/1/2025	
195	DHANMONDI BRANCH	MD. NURUL ISLAM	Payment Order	PBE-1606747	02/11/2014	670.00	2/1/2025	
196	DHANMONDI BRANCH	PROF. DR. FATEMA ASHRAF	Payment Order	PBE-1606760	03/11/2014	1640.00	2/1/2025	
197	DHANMONDI BRANCH	DR. ABDULLAH AL-FARUQUE	Payment Order	PBE-1606761	03/11/2014	600.00	2/1/2025	
198	DHANMONDI BRANCH	DR. MD. JASHIM UDDIN	Payment Order	PBE-1606763	03/11/2014	560.00	2/1/2025	
199	DHANMONDI BRANCH	PROF .DR. SULTANA RAZIA BEGUM	Payment Order	PBE-1606768	03/11/2014	3860.00	2/1/2025	
200	DHANMONDI BRANCH	DR. ARIF AKBAR SAIBUL	Payment Order	PBE-1606770	03/11/2014	600.00	2/1/2025	
201	DHANMONDI BRANCH	DR. SAYEDA HASINA AZAM	Payment Order	PBE-1606779	03/11/2014	1950.00	2/1/2025	
202	DHANMONDI BRANCH	PROF. DR. A.B.M YUNUS	Payment Order	PBE-1606780	03/11/2014	830.00	2/1/2025	
203	DHANMONDI BRANCH	DR. MD.SHOFIQUL ALAM CHOWDHURY	Payment Order	PBE-1606783	03/11/2014	1060.00	2/1/2025	
204	DHANMONDI BRANCH	PROF. DR. M. A. WAHAB	Payment Order	PBE-1606787	03/11/2014	1400.00	2/1/2025	
205	DHANMONDI BRANCH	DR. MESBAH UDDIN NOMAN	Payment Order	PBE-1606793	03/11/2014	760.00	2/1/2025	
206	DHANMONDI BRANCH	DR. M M SARDAR	Payment Order	PBE-1606796	03/11/2014	720.00	2/1/2025	
207	DHANMONDI BRANCH	DR. IFTEHARUL ALAM	Payment Order	PBE-1606800	03/11/2014	2500.00	2/1/2025	
208	DHANMONDI BRANCH	DR. MOHAMMED ABAYE DEEN SALEH	Payment Order	PBE-1606804	03/11/2014	1000.00	2/1/2025	

Bank Asia Ltd. Unclaimed Deposit for 10 Years and Above as on 31-12-2024

		For Pay Order/Demand Draft (পরিশিষ্ট গ)						
Sl.	Branch Name	Name of Beneficiary	Instrument Type	Instrument No.	Issue Date	Amount	Date of Sending Notice	Comments (If Any)
209	DHANMONDI BRANCH	DR. RUKSANA RABBANI DINA	Payment Order	PBE-1606808	03/11/2014	1000.00	2/1/2025	
210	DHANMONDI BRANCH	DR. ROKHSANA SHARMIN	Payment Order	PBE-1606817	03/11/2014	1000.00	2/1/2025	
211	DHANMONDI BRANCH	DR. MD. NAZMUL ISLAM	Payment Order	PBE-1606824	03/11/2014	1100.00	2/1/2025	
212	DHANMONDI BRANCH	DR. MD. NUR NABI	Payment Order	PBE-1606825	03/11/2014	1000.00	2/1/2025	
213	DHANMONDI BRANCH	DR.MD. SAYEDUR RAHMAN	Payment Order	PBE-1606845	10/11/2014	840.00	2/1/2025	
214	DHANMONDI BRANCH	DR. MD. SALEH UDDIN	Payment Order	PBE-1606849	10/11/2014	670.00	2/1/2025	
215	DHANMONDI BRANCH	DR. MD. FAZLUL HOQUE	Payment Order	PBE-1606856	10/11/2014	400.00	2/1/2025	
216	DHANMONDI BRANCH	DR. IMNUL ISLAM IMON	Payment Order	PBE-1606859	10/11/2014	720.00	2/1/2025	
217	DHANMONDI BRANCH	DR. HAFIZ AL ASHAD	Payment Order	PBE-1606861	10/11/2014	440.00	2/1/2025	
218	DHANMONDI BRANCH	DR. MD.HYDER ALI	Payment Order	PBE-1606862	10/11/2014	610.00	2/1/2025	
219	DHANMONDI BRANCH	DR. SYEDA BEGUM ANWAR ALI	Payment Order	PBE-1606881	10/11/2014	1160.00	2/1/2025	
220	DHANMONDI BRANCH	DR. LT.COL. NURUN NAHAR HOSSAIN	Payment Order	PBE-1606885	10/11/2014	2500.00	2/1/2025	
221	DHANMONDI BRANCH	DR. BELAYET HOSSAIN	Payment Order	PBE-1606891	10/11/2014	1020.00	2/1/2025	
222	DHANMONDI BRANCH	DR. LT. COL. SELINA BANU	Payment Order	PBE-1606893	10/11/2014	3960.00	2/1/2025	
223	DHANMONDI BRANCH	PROF. DR. MUNNUJAN BEGUM	Payment Order	PBE-1606894	10/11/2014	650.00	2/1/2025	
224	DHANMONDI BRANCH	DR. LT.COL. AMBORI BEGUM	Payment Order	PBE-1606895	10/11/2014	460.00	2/1/2025	
225	DHANMONDI BRANCH	DR. LT. COL. HARUN-OR-RASHID	Payment Order	PBE-1606899	10/11/2014	1620.00	2/1/2025	
226	DHANMONDI BRANCH	PROF. DR. M NAZIR AHMED	Payment Order	PBE-1606900	10/11/2014	1650.00	2/1/2025	
227	DHANMONDI BRANCH	PROF.DR. COL.MD. AZIZUL ISLAM	Payment Order	PBE-1606905	10/11/2014	720.00	2/1/2025	
228	DHANMONDI BRANCH	MD. SHAHABUDDIN	Payment Order	PBE-1606907	10/11/2014	820.00	2/1/2025	
229	DHANMONDI BRANCH	MD. S M SHOHIDUL ISLAM	Payment Order	PBE-1606909	10/11/2014	1190.00	2/1/2025	
230	DHANMONDI BRANCH	DR.MD.TOFAIL AHMED CHOWDHURY	Payment Order	PBE-1606910	10/11/2014	680.00	2/1/2025	
231	DHANMONDI BRANCH	DR. MOSLEH UDDIN AHMED	Payment Order	PBE-1606911	10/11/2014	500.00	2/1/2025	
232	DHANMONDI BRANCH	DR. HASHIM RABBI	Payment Order	PBE-1606912	11/11/2014	680.00	2/1/2025	
233	DHANMONDI BRANCH	DR. K M AZIZ SADI	Payment Order	PBE-1606925	11/11/2014	400.00	2/1/2025	
234	DHANMONDI BRANCH	DR. KAZI RAKIBUL ISLAM	Payment Order	PBE-1606970	13/11/2014	1200.00	2/1/2025	
235	DHANMONDI BRANCH	DR. M A MANNAN	Payment Order	PBE-1606985	16/11/2014	580.00	2/1/2025	
236	DHANMONDI BRANCH	DR. M A ARAFAT HIRA	Payment Order	PBE-1606987	16/11/2014	420.00	2/1/2025	
237	DHANMONDI BRANCH	DR. ZAHEDUR RAHMAN	Payment Order	PBE-1606992	16/11/2014	3000.00	2/1/2025	
238	DHANMONDI BRANCH	DR. MOHAMMAD MOHSEN CHOWDHURY	Payment Order	PBE-1607013	16/11/2014	470.00	2/1/2025	
239	DHANMONDI BRANCH	MD.SAIFUL ISLAM	Payment Order	PBE-1607014	16/11/2014	300.00	2/1/2025	
240	DHANMONDI BRANCH	DR. SUJIT KUMAR DAS	Payment Order	PBE-1607030	16/11/2014	520.00	2/1/2025	
241	DHANMONDI BRANCH	DR. TAPASH SAHA	Payment Order	PBE-1607043	18/11/2014	800.00	2/1/2025	
242	DHANMONDI BRANCH	DR. T M HAQUE BIPLOB	Payment Order	PBE-1607047	18/11/2014	540.00	2/1/2025	
243	DHANMONDI BRANCH	DR. MAHBUBUR RAHMAN	Payment Order	PBE-1607061	18/11/2014	560.00	2/1/2025	
244	DHANMONDI BRANCH	DR. AKHTERUZZAMAN PARVEEN	Payment Order	PBE-1607064	18/11/2014	700.00	2/1/2025	
245	DHANMONDI BRANCH	DR. ROKSHANA IVY	Payment Order	PBE-1607068	18/11/2014	1060.00	2/1/2025	
246	DHANMONDI BRANCH	DR. MD. IZAZUL HAQUE	Payment Order	PBE-1607082	19/11/2014	1700.00	2/1/2025	
247	DHANMONDI BRANCH	DR. SAYEDA HASINA AZAM	Payment Order	PBE-1607089	19/11/2014	1320.00	2/1/2025	
248	DHANMONDI BRANCH	PROF. DR. A B M YUNUS	Payment Order	PBE-1607090	19/11/2014	620.00	2/1/2025	
249	DHANMONDI BRANCH	PROF. DR. A.A ASHRAF ALI	Payment Order	PBE-1607092	19/11/2014	700.00	2/1/2025	
250	DHANMONDI BRANCH	DR. K H HAQUE	Payment Order	PBE-1607093	19/11/2014	600.00	2/1/2025	
251	DHANMONDI BRANCH	DR. NARAYAN SAHA	Payment Order	PBE-1607095	19/11/2014	520.00	2/1/2025	
252	DHANMONDI BRANCH	DR. MUNNU JAN BEGUM	Payment Order	PBE-1607223	11/12/2014	490.00	2/1/2025	
253	DHANMONDI BRANCH	DR. TANVIR AHMED	Payment Order	PBE-1607226	11/12/2014	840.00	2/1/2025	
254	DHANMONDI BRANCH	DR. MAHBUB MOTANNABI	Payment Order	PBE-1607232	11/12/2014	630.00	2/1/2025	
255	DHANMONDI BRANCH	DR. MASUD RANA	Payment Order	PBE-1607242	11/12/2014	500.00	2/1/2025	
256	DHANMONDI BRANCH	DR. BEGUM NASRIN KIRON	Payment Order	PBE-1607244	11/12/2014	510.00	2/1/2025	
257	DHANMONDI BRANCH	PROF. SAJAL BANERJEE	Payment Order	PBE-1607248	11/12/2014	470.00	2/1/2025	
258	DHANMONDI BRANCH	DR. UZZWAL DAS	Payment Order	PBE-1607260	11/12/2014	740.00	2/1/2025	
259	DHANMONDI BRANCH	DR. SUJIT KUMAR DAS	Payment Order	PBE-1607280	14/12/2014	530.00	2/1/2025	
260	DHANMONDI BRANCH	DR. SHARMIN SULTANA	Payment Order	PBE-1607282	14/12/2014	580.00	2/1/2025	

Bank Asia Ltd. Unclaimed Deposit for 10 Years and Above as on 31-12-2024

For Pay Order/Demand Draft (পরিশিষ্ট গ)

Sl.	Branch Name	Name of Beneficiary	Instrument Type	Instrument No.	Issue Date	Amount	Date of Sending Notice	Comments (If Any)
261	DHANMONDI BRANCH	DR. REHANA BEGUM	Payment Order	PBE-1607292	14/12/2014	1170.00	2/1/2025	
262	DHANMONDI BRANCH	DR.TASLIMA AKHTER	Payment Order	PBE-1607294	14/12/2014	660.00	2/1/2025	
263	DHANMONDI BRANCH	DR. D S M ZAKIR HOSSAIN	Payment Order	PBE-1607297	14/12/2014	650.00	2/1/2025	
264	DHANMONDI BRANCH	DR. KRISHNA RANI MJUMDER	Payment Order	PBE-1607299	14/12/2014	1190.00	2/1/2025	
265	DHANMONDI BRANCH	DR. MD. ANWER HOSSAIN	Payment Order	PBE-1607303	14/12/2014	770.00	2/1/2025	
266	DHANMONDI BRANCH	DR. HOSNE ARA AKHTER	Payment Order	PBE-1607305	14/12/2014	400.00	2/1/2025	
267	DHANMONDI BRANCH	DR. ANWAR HOSSAIN KHAN	Payment Order	PBE-1607307	14/12/2014	860.00	2/1/2025	
268	GULSHAN BRANCH	VARPRAPTO PRODHAN SHIKHOK & SAMPADAK, MONIPUR UCCHA BIDDALAY	Payment Order	PBE-0551792	27/10/2009	300.00	5/1/2025	
269	GULSHAN BRANCH	MANARAT DHAKA INTERNATIONAL COLLEGE	Payment Order	PBE-1486088	27/01/2014	300.00	5/1/2025	
270	GULSHAN BRANCH	NATIONAL BANK LTD	Payment Order	PBE-1486179	06/02/2014	300.00	5/1/2025	
271	GULSHAN BRANCH	MD NAFEEZ HASHEM TANIM	Payment Order	PBE-1486379	26/02/2014	400.35	5/1/2025	
272	GULSHAN BRANCH	UDDIPAN	Payment Order	PBE-1486869	20/04/2014	200.00	5/1/2025	
273	GULSHAN BRANCH	GULSHAN CLUB LTD.	Payment Order	PBE-1487583	24/06/2014	20000.00	5/1/2025	
274	GULSHAN BRANCH	MASUD FORKAN	Payment Order	PBE-1488046	07/08/2014	2759.98	5/1/2025	
275	GULSHAN BRANCH	THE LAWYER & JURISTS	Payment Order	PBE-1488198	24/08/2014	3000.00	5/1/2025	
276	GULSHAN BRANCH	GLOBAL INSURANCE LTD	Payment Order	PBE-1488625	25/09/2014	10230.00	5/1/2025	
277	GULSHAN BRANCH	MD. JAHANGIR ALAM	Payment Order	PBE-1489263	02/12/2014	76808.00	5/1/2025	
278	MIRPUR BRANCH	AUGERE WIRELESS BROADHAND BD.LTD	Payment Order	PBE-0708760	18/03/2010	3164.00	7/1/2025	
279	MIRPUR BRANCH	SOHEL RANA	Payment Order	PBE-1146653	24/03/2011	540.00	7/1/2025	
280	MIRPUR BRANCH	MD. ANWARUL HOQUE	Payment Order	PBE-1146656	24/03/2011	450.00	7/1/2025	
281	MIRPUR BRANCH	MOBIL JUMUNA FUELS LTD	Payment Order	PBE-1248540	24/11/2011	50000.00	7/1/2025	
282	MIRPUR BRANCH	TWIN TWERS CONCORD FIAT OWNERS SOCIETY	Payment Order	PBE-1248669	22/12/2011	30000.00	7/1/2025	
283	MIRPUR BRANCH	MR. HABIB	Payment Order	PBE-1327036	19/12/2012	3500.00	7/1/2025	
284	MIRPUR BRANCH	TRUST BANK LTD.	Payment Order	PBE-1421159	20/03/2013	1000.00	7/1/2025	
285	MIRPUR BRANCH	SHAHJALAL ISLAMI BANK LTD.	Payment Order	PBE-1421487	11/6/2013	2700.00	7/1/2025	
286	MIRPUR BRANCH	MANARAT DHAKA INTERNATIONAL COLLEGE, DHAKA	Payment Order	PBE-1516461	10/2/2014	300.00	7/1/2025	
287	MIRPUR BRANCH	MR, M. NASER ALAM	Payment Order	PBE-1516485	18/02/2014	7500.00	7/1/2025	
288	MIRPUR BRANCH	ENERGYPAC POWER GENERATION LTD.	Payment Order	PBE-1516605	30/03/2014	2000.00	7/1/2025	
289	MIRPUR BRANCH	PRIME BANK LTD.	Payment Order	PBE-1609246	23/09/2014	2000.00	7/1/2025	
290	MIRPUR BRANCH	M. NASER ALAM	Payment Order	PBE-1609349	28/10/2014	12000.00	7/1/2025	
291	MIRPUR BRANCH	THE BANGLADESH RATING AGENCY LTD.	Payment Order	PBE-1609496	15/12/2014	8500.00	7/1/2025	
292	BASHUNDHARA BRANCH	UNIVERSAL MANAGEMENT SERVICES	Payment Order	PBE-1344131	29/04/2013	300.00	7/1/2025	
293	BASHUNDHARA BRANCH	NORTH SOUTH UNIVERSITY	Payment Order	PBE-1436153	19/01/2014	25000.00	7/1/2025	
294	BASHUNDHARA BRANCH	BASHUNDHARA WELFARE SOCIETY	Payment Order	PBE-1436267	02/02/2014	3849.00	7/1/2025	
295	BASHUNDHARA BRANCH	EAST WEST PROPERTY DEV. LTD	Payment Order	PBE-1436576	12/03/2014	15000.00	7/1/2025	
296	BASHUNDHARA BRANCH	INDEPENDENT UNIVERSITY , BANGLADESH	Payment Order	PBE-1543846	03/04/2014	3500.00	7/1/2025	
297	BASHUNDHARA BRANCH	EAST WEST PROPERTY DEVELOPMENT (PVT) LTD	Payment Order	PBE-1974097	13/04/2014	20000.00	7/1/2025	
298	STATION ROAD BRANCH	THE INSTITUTION OF ENGINEERS	Payment Order	PBE-1318969	25/07/2012	200.00	7/1/2025	
299	STATION ROAD BRANCH	F.B.C.C.I.	Payment Order	PBE-1319599	30/12/2012	200.00	7/1/2025	
300	STATION ROAD BRANCH	U.S.T.C	Payment Order	PBE-1405112	21/07/2013	1000.00	7/1/2025	
301	STATION ROAD BRANCH	M/S. M. R. TRADING	Payment Order	PBE-1405631	16/04/2013	2050.00	7/1/2025	
302	CDA AVENUE BRANCH	DR.Fazlul hajera degree college	Payment Order	PBE 1561171	21/10/2014	300.00	6/1/2025	
303	CDA AVENUE BRANCH	PROFESOR.HULAIN SALEH NUR DIGREE COLLEGE	Payment Order	PBE1561387	18/11/2014	500.00	7/1/2025	
304	DONIA BRANCH	MANARAT DHAKA INTERNATIONAL COLLEGE	Payment Order	PBE-1393094	3/2/2014	300.00	7/1/2025	
305	DONIA BRANCH	LATIF BAWANY JUTE MILLS LTD.	Payment Order	PBE-1524704	11/5/2014	2000.00	7/1/2025	
306	DONIA BRANCH	KARIM JUTE MILLS LTD.	Payment Order	PBE-1524720	22/05/2014	1000.00	7/1/2025	
307	DONIA BRANCH	SOUTHEAST BANK LTD.	Payment Order	PBE-1524741	5/6/2014	300.00	7/1/2025	
308	DONIA BRANCH	MANARAT DHAKA INTERNATIONAL COLLEGE	Payment Order	PBE-1524756	22/06/2014	300.00	7/1/2025	
309	DONIA BRANCH	KOCHI KANTHA IDEAL HIGH SCHOOL,	Payment Order	PBE-1524943	8/12/2014	250.00	7/1/2025	
310	DONIA BRANCH	Bank Asia Ltd.	Payment Order	PBE-1393092	2/2/2014	1000.00	7/1/2025	
311	AGRABAD BRANCH	AIT	Payment Order	PBE-0254183	1/10/2006	1886.00	5/1/2025	
312	AGRABAD BRANCH	MEGHNA PETROLIUM LTD	Payment Order	PBE-0256264	10/4/2007	3000.00	5/1/2025	

Bank Asia Ltd. Unclaimed Deposit for 10 Years and Above as on 31-12-2024

		For Pay Order/Demand Draft (পরিশিষ্ট গ)						
Sl.	Branch Name	Name of Beneficiary	Instrument Type	Instrument No.	Issue Date	Amount	Date of Sending Notice	Comments (If Any)
313	AGRABAD BRANCH	EXECUTIVE ENGINEER, SALES & DIST. DIVISION	Payment Order	PBE-0643088	15/11/2009	6000.00	5/1/2025	
314	AGRABAD BRANCH	T.S.P COMPLEX,UTTAR PATENGA ,CTG	Payment Order	PBE-1311999	21/10/2012	4500.00	5/1/2025	
315	AGRABAD BRANCH	MARINE WORKSHOP & DOCKYARD BFDC CTG	Payment Order	PBE-1312604	19/11/2012	3762.00	5/1/2025	
316	AGRABAD BRANCH	PRINCIPAL HALISHAR CANT,PUBLIC SCHOOL & COLLEGE	Payment Order	PBE-1584884	9/11/2014	200.00	5/1/2025	
317	UTTARA BRANCH	BANGLADESH RED CRESENT SOCEITY	Payment Order	PBE-0371407	19/12/2007	1000.00	1/1/2025	
318	UTTARA BRANCH	PEOPLES INSURANCE CO. LTD	Payment Order	PBE-0371988	09/04/2008	4697.00	1/1/2025	
319	UTTARA BRANCH	ACCOUNTS OFFICER REGWNAL ACCOUNTING	Payment Order	PBE-0980737	25/05/2010	200.00	1/1/2025	
320	UTTARA BRANCH	ACCOUNTS OFFICER REGWNAL ACCOUNTING	Payment Order	PBE-0980738	25/05/2010	160.00	1/1/2025	
321	UTTARA BRANCH	FIRST SECURITY ISLAMI BANK LTD.	Payment Order	PBE-0985386	04/07/2011	250.00	1/1/2025	
322	UTTARA BRANCH	N.C.C. BANK LTD.	Payment Order	PBE-1218133	17/10/2011	300.00	1/1/2025	
323	UTTARA BRANCH	THE INSTITUTE OF BANKERS,BANGLADESH	Payment Order	PBE-1219044	22/02/2012	200.00	1/1/2025	
324	UTTARA BRANCH	SOCIAL ISLAMI BANK	Payment Order	PBE-1364051	27/12/2012	300.00	1/1/2025	
325	UTTARA BRANCH	THE LAWYYEAR & JURISTS	Payment Order	PBE-1364305	12/02/2013	3000.00	1/1/2025	
326	UTTARA BRANCH	THE LAWYERS & JURISTS	Payment Order	PBE-1364614	09/04/2013	4492.00	1/1/2025	
327	UTTARA BRANCH	SHAJALAL ISLAMI BANK LTD.	Payment Order	PBE-1365027	10/06/2013	9047.00	1/1/2025	
328	UTTARA BRANCH	BROTHERS ENTERPRICE	Payment Order	PBE-1365160	30/06/2013	1730.00	1/1/2025	
329	UTTARA BRANCH	INDEPENDENT UNIVERSITY BANGLADESH	Payment Order	PBE-1458177	09/06/2014	3500.00	1/1/2025	
330	UTTARA BRANCH	VICE PRESIDENT.HUMAN RESOURRES DIVISION	Payment Order	PBE-1458522	12/03/2014	300.00	1/1/2025	
331	UTTARA BRANCH	THE MEDICAL & HEALTH WELFARE TRUST	Payment Order	PBE-1459237	20/11/2013	200.00	1/1/2025	
332	UTTARA BRANCH	SHAVAPATI PRORICHALONA PARSHAD	Payment Order	PBE-1459957	04/03/2014	250.00	1/1/2025	
333	UTTARA BRANCH	PADMA ISLAMI LIFE INSURANCE LTD	Payment Order	PBE-636259	01/11/2009	100.00	1/1/2025	
334	PALTAN BRANCH	TOFAIL AHMEND CHOWDH	Payment Order	PBE-1220691	15/01/2012	4467.00	7/1/2025	
335	PALTAN BRANCH	MAHMUDUL HASAN	Payment Order	PBE-1220805	23/01/2012	34000.00	7/1/2025	
336	PALTAN BRANCH	KH. SAJIA TARANNUM TIT	Payment Order	PBE-1220829	23/01/2012	34000.00	7/1/2025	
337	PALTAN BRANCH	MD. EASIN ARAFAT SIUM	Payment Order	PBE-1220837	23/01/2012	34000.00	7/1/2025	
338	PALTAN BRANCH	ABDUL AWAL	Payment Order	PBE-1220940	29/01/2012	1400.00	7/1/2025	
339	PALTAN BRANCH	RABIUL HOSSAIN	Payment Order	PBE-1220942	29/01/2012	3500.00	7/1/2025	
340	PALTAN BRANCH	MD. ABDULLAH	Payment Order	PBE-1220951	29/01/2012	5300.00	7/1/2025	
341	PALTAN BRANCH	KAMRUN NAHAR BEGUM	Payment Order	PBE-1220962	29/01/2012	3700.00	7/1/2025	
342	PALTAN BRANCH	DR. RAZIA SULTAN	Payment Order	PBE-1220963	29/01/2012	10500.00	7/1/2025	
343	PALTAN BRANCH	MD. WAHIDUR RAHMAN	Payment Order	PBE-1220964	29/01/2012	200.00	7/1/2025	
344	PALTAN BRANCH	MD. NAZMUL HASAN SAJIB	Payment Order	PBE-1220965	29/01/2012	100.00	7/1/2025	
345	PALTAN BRANCH	MD. MONIRUZZAMAN KHAN	Payment Order	PBE-1220966	29/01/2012	100.00	7/1/2025	
346	PALTAN BRANCH	MST. ALEYA	Payment Order	PBE-1220967	29/01/2012	100.00	7/1/2025	
347	PALTAN BRANCH	MAQBUL HOSSAIN PAIK	Payment Order	PBE-1220968	29/01/2012	1200.00	7/1/2025	
348	PALTAN BRANCH	MD. LUTFUL KARIM	Payment Order	PBE-1220969	29/01/2012	2500.00	7/1/2025	
349	PALTAN BRANCH	MD. HASAN ASARA FV ZAM	Payment Order	PBE-1220970	29/01/2012	1200.00	7/1/2025	
350	PALTAN BRANCH	MOHAMMAD MESBAUL HA	Payment Order	PBE-1220971	29/01/2012	3700.00	7/1/2025	
351	PALTAN BRANCH	JESMIN AKTER DIPA	Payment Order	PBE-1220972	29/01/2012	1200.00	7/1/2025	
352	PALTAN BRANCH	PREMIER LEASING	Payment Order	PBE-1220973	29/01/2012	600.00	7/1/2025	
353	PALTAN BRANCH	ABM SHOYEB CHOWDHUR	Payment Order	PBE-1220974	29/01/2012	6000.00	7/1/2025	
354	PALTAN BRANCH	MOHAMMAD RABIUL HASA	Payment Order	PBE-1220976	29/01/2012	2500.00	7/1/2025	
355	PALTAN BRANCH	MD. EMDAD ULLAH	Payment Order	PBE-1220977	29/01/2012	15000.00	7/1/2025	
356	PALTAN BRANCH	MD. MIZANUR RAHMAN	Payment Order	PBE-1220979	29/01/2012	6800.00	7/1/2025	
357	PALTAN BRANCH	MD. NIZAMUL HOQUE CHO	Payment Order	PBE-1220981	29/01/2012	100.00	7/1/2025	
358	PALTAN BRANCH	MUHAMMAD NURUN NABI	Payment Order	PBE-1220982	29/01/2012	100.00	7/1/2025	
359	PALTAN BRANCH	MOHAMMAD ABDUL ALIM	Payment Order	PBE-1220983	29/01/2012	1300.00	7/1/2025	
360	PALTAN BRANCH	SUMON DEBNATH	Payment Order	PBE-1220984	29/01/2012	100.00	7/1/2025	
361	PALTAN BRANCH	RUHANA BEGUM CHOWDH	Payment Order	PBE-1220985	29/01/2012	5300.00	7/1/2025	
362	PALTAN BRANCH	M. S. HAQUE	Payment Order	PBE-1220988	29/01/2012	24000.00	7/1/2025	
363	PALTAN BRANCH	A. H. M. NUR HOSSAIN CHO	Payment Order	PBE-1220989	29/01/2012	1000.00	7/1/2025	
364	PALTAN BRANCH	ZAHID HASAN SUMAN	Payment Order	PBE-1220990	29/01/2012	100.00	7/1/2025	

Bank Asia Ltd. Unclaimed Deposit for 10 Years and Above as on 31-12-2024

Sl.	Branch Name	Name of Beneficiary	Instrument Type	Instrument No.	Issue Date	Amount	Date of Sending Notice	Comments (If Any)
		For Pay Order/Demand Draft (পরিশিষ্ট গ)						
365	PALTAN BRANCH	MOHAMMED REZWANUL K	Payment Order	PBE-1220991	29/01/2012	3500.00	7/1/2025	
366	PALTAN BRANCH	TARAFDER MD. MEHEDI AL	Payment Order	PBE-1220992	29/01/2012	100.00	7/1/2025	
367	PALTAN BRANCH	FARHANA MANNAN LIA	Payment Order	PBE-1220993	29/01/2012	3000.00	7/1/2025	
368	PALTAN BRANCH	ALAUDDIN	Payment Order	PBE-1220998	29/01/2012	5000.00	7/1/2025	
369	PALTAN BRANCH	MR. YAD MAHBUB	Payment Order	PBE-1220999	29/01/2012	1300.00	7/1/2025	
370	PALTAN BRANCH	H.M. JAHID SIDDIQUE	Payment Order	PBE-1221722	05/01/2012	25000.00	7/1/2025	
371	PALTAN BRANCH	ASHRAF HOSSAIN	Payment Order	PBE-1272105	30/01/2012	5000.00	7/1/2025	
372	PALTAN BRANCH	TRADE LINKERS OFFICE A	Payment Order	PBE-1373549	26/02/2013	473.00	7/1/2025	
373	PALTAN BRANCH	HAQ'S BAY AUTOMOBILES	Payment Order	PBE-1373724	13/03/2013	16451.00	7/1/2025	
374	PALTAN BRANCH	JAMUNA OIL	Payment Order	PBE-1374011	03/04/2013	1872.00	7/1/2025	
375	KEPZ BRANCH	Bureau Veritas Consumer Products	Payment Order	PBE 1406932	9/2/2014	1628.00	2/1/2025	
376	KEPZ BRANCH	Halishahar Cantonment Public	Payment Order	PBE 1550219	6/11/2014	200.00	2/1/2025	
377	KEPZ BRANCH	Managing Director, Chittagong	Payment Order	PBE 1550379	17/122014	200.00	2/1/2025	
378	SHYAMOLI BRANCH	MEGHNA BANK LIMITED	Payment Order	PBE-1195050	30/10/2014	300.00	01/01/2025	
379	MOGHBAZAR BRANCH	EGCB	Payment Order	PBE-1255854	15/03/2012	300.00	7/1/2025	
380	MOGHBAZAR BRANCH	AGRANI BANK LIMITED	Payment Order	PBE-1255985	20/05/2012	500.00	7/1/2025	
381	MOGHBAZAR BRANCH	CHAIRMAN, DHAKA COMMUNITY HOSPITAL, DHAKA	Payment Order	PBE-1340969	16/09/2012	46000.00	7/1/2025	
382	MOGHBAZAR BRANCH	MANARAT DHAKA INTERNATIONAL COLLEGE	Payment Order	PBE-1532305	11/2/2014	300.00	7/1/2025	
383	MOGHBAZAR BRANCH	UNION BANK LIMITED	Payment Order	PBE-1532344	11/3/2014	300.00	7/1/2025	
384	MOGHBAZAR BRANCH	MD.REZAUL KARIM	Payment Order	PBE-1532446	12/5/2014	1635.00	7/1/2025	
385	MOGHBAZAR BRANCH	DIRECTOR GENERAL,BARDEM GENERAL HOSPITAL	Payment Order	PBE-1532449	14/05/2014	50000.00	7/1/2025	
386	MOGHBAZAR BRANCH	OFFICER IN-CHARGE, ORDNANCE CENTER & SCHOOL (RECORD BRANCH)	Payment Order	PBE-1532746	26/11/2014	100.00	7/1/2025	
387	OXYGEN MOOR BRANCH	Champion College	Payment Order	PBE 1503853	4/5/2014	200.00	7/1/2025	
388	OXYGEN MOOR BRANCH	MA. ELECTRIC CO.	Payment Order	PBE 1568162	2/11/2014	2210.00	7/1/2025	
389	KHATUNGONJ BRANCH	DAINIK AJKALER KHABOR	Payment Order	PBE-1355219	25/08/2014	31500.00	10/4/2025	
390	SONARGAON-JANAPATH ROAD BRANCH	M/S RAFI STEEL	Payment Order	PBE-1520801	18/09/2014	3964.0	7/1/2025	
391	SONARGAON-JANAPATH ROAD BRANCH	THE PRINCIPAL, DHAKA SCHOOL UTTARA, DHAKA	Payment Order	PBE-1632826	17/11/2014	300.0	7/1/2025	
392	TARAIL BRANCH	GEODETIC SURVEY CORPORATION LTD.	Payment Order	PBE-1226513	20/02/2012	2000.00	7/1/2025	
393	TARAIL BRANCH	HASAN & ASSOCIATES	Payment Order	PBE-1587496	16/07/2014	3500.00	7/1/2025	
394	TARAIL BRANCH	GEODETIC SURVEY CORPORATION	Payment Order	PBE-1587556	22/09/2014	9000.00	7/1/2025	
395	TARAIL BRANCH	NAZRUL ISLAM KHANDAKER	Payment Order	PBE-1587624	11/12/2014	70.00	7/1/2025	
			Total	**3696831.24**				