

## Name of Bank: AB Bank Limited

## Statement of 10 years or above unclaimed/inoperative cheque, draft/bill of exchange

As on 31 December 2021

SI #	Branch Name	Beneficiary Name	Type of Instrument	Instrument No	Issue Date	Amount in Taka	Notice Date	Comments (If any)
1	Agrabad Branch	Institute of Community Ophthalmology	Payment Order	1116047	26.10.2011	500.00	08.07.2021	
2	Agrabad Branch	Institute of Community Ophthalmology	Payment Order	1116343	02.11.2011	500.00	02.08.2021	
3	Agrabad Branch	Standard Bank Limited	Payment Order	0984273	03.02.2011	600.00	06.09.2020	
4	Agrabad Branch	Saif Power Tech Ltd.	Payment Order	0986685	27.04.2011	1,800.00	21.01.2021	
5	Anderkilla Branch	Bangladesh Indenting Agent Association	Payment Order	1039529	02.05.2011	2,200.00	08.06.2021	
6	Anderkilla Branch	USTC CTG, A/c-Habibur Rahman	Payment Order	1039647	14.06.2011	700.00	08.06.2021	
7	Bahaddarhat Br	Cantonment English School & College	Payment Order	1089637	12.07.2011	100.00	15.08.2021	
8	Bhairab Bazar Br	British American Tobacco BD Co Ltd	Local Draft	2153016	16.03.2011	2,330.00	05.04.2021	
9	Bhairab Bazar Br	Pertex Plastics Ltd	Local Draft	2182178	24.08.2011	204,005.40	16.09.2021	
10	Bhairab Bazar Br	Principal Rafiqul Islam Mohila College	Payment Order	1149388	26.10.2011	10,000.00	14.11.2021	
11	Bogura Branch	First Security Islami Bank Ltd.	Local Draft	2161279	05.07.2011	250.00	27.04.2021	
12	CDA Avenue Branch	Adunik Tissue	Payment Order	1073155	08.06.2011	210.00	28.03.2021	
13	CDA Avenue Branch	NSM Express (PVT) Ltd	Payment Order	1073515	20.07.2011	304.00	16.04.2021	
14	CDA Avenue Branch	Federal Insurance Co. Ltd.	Payment Order	1130422	01.12.2011	2,769.00	07.06.2021	
15	CDA Avenue Branch	Southern University Bangladesh	Payment Order	1017483	20.03.2011	100.00	23.09.2020	
16	CDA Avenue Branch	The Chittagong Co-Operative Housing	Payment Order	1017508	22.03.2011	2,000.00	23.09.2020	
17	Chandpur Branch	Mr. Syedul Hoque	Payment Order	1049671	09.03.2011	2,833.00	14.03.2021	
18	Chapai Nawabgonj Br	Sree Khagendranath & Sree Ashe	Payment Order	666478	30.12.2009	160.70		Contact address not found
19	Chapai Nawabgonj Br	Md. Mokshed Ali	Payment Order	666479	30.12.2009	74.70		
20	Chapai Nawabgonj Br	Sohana Sharmin	Payment Order	666480	30.12.2009	413.60		"
21	Chapai Nawabgonj Br	Al-Haj Rezauddin H. Madrasa	Payment Order	666481	30.12.2009	991.60		"
22	Chapai Nawabgonj Br	Md. Saiful Islam	Payment Order	666482	30.12.2009	241.62		"
23	Chapai Nawabgonj Br	M/s. Alam Enterprise	Payment Order	666483	30.12.2009	139.50		"
24	Chapai Nawabgonj Br	M/s. R. Rahmania Traders	Payment Order	666484	30.12.2009	245.00		"

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25	Chapai Nawabgonj Br	Mohammed Mansur Alam	Payment Order	666485	30.12.2009	498.00		Contact address not found
26	Chapai Nawabgonj Br	Trafic Link	Local Draft	2177294	23.09.2010	4,600.00		
27	Chhatak Branch	Property Care Services Bangladesh	Payment Order	1032960	31.07.2011	8,000.00	17.07.2021	
28	Dargahgate Branch	Swapan Paul	Payment Order	1041389	23.05.2011	2,000.00	30.06.2021	
29	Dargahgate Branch	Emon Datta	Payment Order	1041390	23.05.2011	611.97	30.06.2021	
30	Dargahgate Branch	NAG TRADERS	Payment Order	1041463	10.07.2011	70,725.00	28.11.2021	
31	Dargahgate Branch	RDRS BANGLADESH	Payment Order	1041474	14.07.2011	100.00	28.11.2021	
32	Dhanmondi Branch	Shahid Enterprise	Payment Order	1057445	10.05.2011	2,861.50	10.04.2021	
33	Dhanmondi Branch	IDLC Securities	Payment Order	1098659	29.06.2011	50,000.00	10.04.2021	
34	Dhanmondi Branch	Faan industries ltd	Payment Order	1134966	16.11.2011	2,000.00	18.10.2021	
35	Dhanmondi Branch	REPUBLIC INSURANCE	Payment Order	1135078	05.12.2011	1,692.00	16.11.2021	
36	Dhanmondi Branch	Mutual Trust Bank	Payment Order	1022314	30.01.2011	100,000.00	03.01.2021	
37	Dhanmondi Branch	Navana Pharmaceuticals	Payment Order	1022403	15.02.2011	247.00	03.01.2021	
38	Dhanmondi Branch	Sonar Bangla Insurance	Payment Order	1022435	24.02.2011	17,785.00	03.01.2021	
39	Dhanmondi Branch	Mutual Trust Bank	Payment Order	1022486	02.03.2011	100,000.00	03.01.2021	
40	Dhanmondi Branch	Progati General Insurance	Payment Order	1057257	29.03.2011	3,595.00	01.04.2021	
41	Dhanmondi Branch	IDLC Secucurities	Payment Order	1057361	20.04.2011	100,000.00	01.04.2021	
42	Dhanmondi Branch	Shahjalal Islami Bank Ltd.	Payment Order	1057377	21.04.2011	28,500.00	01.04.2021	
43	Dhanmondi Branch	Republic Insurance	Payment Order	1057380	24.04.2011	853.00	01.04.2021	
44	EPZ Branch	APM Global	Payment Order	1028236	24.01.2011	2,844.00	20.12.2020	
45	EPZ Branch	Senior Executive Vice President	Payment Order	1097711	06.07.2011	2,000.00	02.06.2021	
46	EPZ Branch	Senior Executive Vice President	Payment Order	1097712	06.07.2011	2,000.00	02.06.2021	
47	EPZ Branch	Chairman	Payment Order	1123455	06.07.2011	100.00	02.06.2021	
48	EPZ Branch	Standard Bank	Payment Order	1138800	13.09.2011	300.00	11.08.2021	

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49	EPZ Branch	NCC Bank Ltd	Payment Order	1147590	28.09.2011	200.00	25.08.2021	
50	EPZ Branch	Progati Insurance	Payment Order	1076771	15.05.2011	1,103.00	04.04.2021	
51	Garden Tower Branch	M/s Janani Enterprise	Payment Order	1060736	29.06.2011	77,900.00	02.06.2011	
52	Garden Tower Branch	M/s Mou Enterprise	Payment Order	1060737	29.06.2011	319,010.00	02.06.2011	
53	Garden Tower Branch	Food Garden	Payment Order	1060875	12.09.2011	1,440.00	02.07.2021	
54	Garden Tower Branch	Food Garden	Payment Order	1060947	12.10.2011	750.00	02.07.2021	
55	Garden Tower Branch	Food Garden	Payment Order	1001192	27.03.2011	682.50	02.05.2021	
56	Garden Tower Branch	Food Garden	Payment Order	1001223	18.04.2011	4,335.00	02.05.2021	
57	Garden Tower Branch	Food Garden	Payment Order	1001261	28.04.2011	1,125.00	02.05.2021	
58	Garden Tower Branch	Food Garden	Payment Order	1001299	15.05.2011	505.00	02.05.2021	
59	Gulshan Branch	The Federational of Bangladesh Chambers of Commerce & Ind.	Payment Order	1149823	10.10.2011	5,000.00	01.11.2020	
60	Gulshan Branch	Jinnat Ara	Payment Order	1149901	17.10.2011	17,725.00	01.11.2020	
61	Gulshan Branch	Dhaka Eastern College	Payment Order	1011500	04.01.2011	200.00	04.08.2020	
62	Gulshan Branch	Trust Bank Ltd.	Payment Order	1011633	18.01.2011	2,000.00	17.08.2020	
63	Gulshan Branch	M/S HK Filling Station	Payment Order	1050820	06.02.2011	9,856.00	17.08.2020	
64	Gulshan Branch	Nabil Enterprise	Payment Order	1069192	25.04.2011	1,445.00	12.11.2020	
65	Gulshan Branch	Iftexhar H. Chy & Shihel H. Chy	Payment Order	1083704	11.05.2011	51.25	12.11.2020	
66	Gulshan Branch	Shamim Hamid	Payment Order	1084274	29.06.2011	5,000.00	09.11.2020	
67	Imamganj Branch	Global Ins. Co. Ltd.	Payment Order	0970860	23.01.2011	405.00	20.04.2021	
68	Islami Banking Branch	Continental Insurance Ltd	Payment Order	1020948	30.01.2011	17,893.00	05.01.2021	
69	Islami Banking Branch	Continental Insurance Ltd	Payment Order	1020946	30.01.2011	15,276.00	05.01.2021	
70	Islami Banking Branch	Continental Insurance Ltd	Payment Order	1020947	30.01.2011	17,822.00	05.01.2021	
71	Islami Banking Branch	Continental Insurance Ltd	Payment Order	1020954	31.01.2011	73,107.00	05.01.2021	
72	Jessore Branch	JORIP PORIDARSHAN COMPANY□	Local Draft	2186640	23.10.2011	7,942.50	06.10.2021□	

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73	Jubilee Road Br	The Chittagong Co-Operative Housing	Payment Order	1008905	13.07.2011	2,000.00	15.07.2021	
74	Jubilee Road Branch	Steel & Engineerings Corporation	Payment Order	1008578	21.03.2011	300.00	31.03.2020	
75	Kakrail Branch	Mrs Rozina	Payment Order	1100427	21.07.2011	2,415.00	01.07.2021	
76	Kakrail Branch	Chandana Kathachitra	Payment Order	1100728	13.09.2011	479.75	01.09.2021	
77	Kakrail Branch	A Rahman & Associates	Payment Order	1148632	31.10.2011	5,500.00	01.10.2021	
78	Kakrail Branch	Crystal Insurance Co.	Payment Order	0991811	09.05.2011	592.00	01.05.2021	
79	Karwan Bazar Branch	Dhaka Bank, A/c-M/S Xclusive Sourcing Ltd	Payment Order	1081005	28.06.2011	18,908.95	02.03.2021	
80	Karwan Bazar Branch	Continental Insurance Ltd	Payment Order	1081921	08.09.2011	4,729.00	27.09.2021	
81	Karwan Bazar Branch	Unipay BD Ltd.	Payment Order	1015047	10.01.2011	42,000.00	11.01.2021	
82	Karwan Bazar Branch	AB Bank Ltd□	Payment Order	1015921	09.03.2011	9,900.00	03.12.2020	
83	Karwan Bazar Branch	Uttara Bank Ltd	Payment Order	1016573	20.04.2011	26,000.00	04.01.2021	
84	Karwan Bazar Branch	The City Bank Ltd.	Payment Order	1016851	03.05.2011	20,000.00	04.02.2021	
85	Khulna Branch	Khulna Chamber of Commerce & Industries	Payment Order	1049137	11.07.2011	750.00	27.07.2021	
86	Khulshi Branch	SOCIAL ISLAMI BANK LTD.	Payment Order	897844	27.10.2010	300.00	25.07.2021	
87	Khulshi Branch	IMPULSE PROPERTY	Payment Order	993685	16.11.2011	190,000.00	25.07.2021	
88	Khulshi Branch	The Ctg Cooperative Society	Payment Order	993012	07.06.2011	2,000.00	17.03.2021	
89	Khulshi Branch	Meghna Insurance Co, Ltd.	Payment Order	993098	28.06.2011	43,885.00	17.03.2021	
90	Lohagara Branch	Amuchia Shah Mojidia Dhakil Madrasha, Boalkhali	Payment Order	1065124	16.06.2011	200.00	14.11.2021	
91	Mohakhali Branch	Sarwar Alam Khan	Payment Order	1103330	03.07.2011	667.00	19.07.2021	
92	Mohakhali Branch	M. I. Ispahani	Payment Order	1103333	03.07.2011	1,250.00	19.07.2021	
93	Mohakhali Branch	GM Shaifullah Al-Mamun	Payment Order	1103339	03.07.2011	2,154.00	19.07.2021	
94	Mohakhali Branch	Arif Mahmud Talukder	Payment Order	1103344	03.07.2011	3,106.00	19.07.2021	
95	Mohakhali Branch	Shahjalal Islami Bank	Payment Order	1103648	08.08.2011	300.00	19.08.2021	
96	Mohakhali Branch	Computer World	Payment Order	1136602	25.08.2011	139.00	19.08.2021	

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97	Mohakhali Branch	GR Computer & Training Centre	Payment Order	1136603	25.08.2011	278.00	19.08.2021	
98	Mohakhali Branch	Technicom Communication	Payment Order	1136622	25.08.2011	116.00	19.08.2021	
99	Mohakhali Branch	Tashiz Enterprise	Payment Order	1136625	25.08.2011	301.00	19.08.2021	
100	Mohakhali Branch	Hello Natore	Payment Order	1136628	25.08.2011	231.00	19.08.2021	
101	Mohakhali Branch	Tariful Shamim	Payment Order	1153617	03.11.2011	719.00	25.11.2021	
102	Mohakhali Branch	A. S. M. Alimur Razi	Payment Order	1174330	28.11.2011	1,465.00	25.11.2021	
103	Mohakhali Branch	Chowdhury Hasanul Panna	Payment Order	1174332	28.11.2011	468.00	25.11.2021	
104	Mohakhali Branch	MD. ATIQUZZAMAN	Payment Order	1178104	05.12.2011	144,000.00	26.12.2021	
105	Mohakhali Branch	JNS COMMUNICATIONS	Payment Order	1178173	11.12.2011	694.00	26.12.2021	
106	Mohakhali Branch	NATIONAL TELECOM	Payment Order	1178175	11.12.2011	1,387.00	26.12.2021	
107	Mohakhali Branch	YOURK COMMUNICATION	Payment Order	1178184	11.12.2011	231.00	26.12.2021	
108	Mohakhali Branch	NOOR TRADING	Payment Order	1178189	11.12.2011	277.00	26.12.2021	
109	Mohakhali Branch	ARAFAH TRADING	Payment Order	1178192	11.12.2011	1,341.00	26.12.2021	
110	Mohakhali Branch	BANGLA PHONE	Payment Order	1178194	11.12.2011	139.00	26.12.2021	
111	Mohakhali Branch	M/S S.K. INTERNATIONAL	Payment Order	1178196	11.12.2011	139.00	26.12.2021	
112	Mohakhali Branch	ICE WORLD	Payment Order	1178199	11.12.2011	139.00	26.12.2021	
113	Mohakhali Branch	HELO RAJBARI	Payment Order	1178200	11.12.2011	139.00	26.12.2021	
114	Mohakhali Branch	BISHWA TELECOM	Payment Order	1178212	11.12.2011	324.00	26.12.2021	
115	Mohakhali Branch	CITYCOM	Payment Order	1178217	11.12.2011	1,480.00	26.12.2021	
116	Mohakhali Branch	DARODI TELECOM	Payment Order	1178221	11.12.2011	231.00	26.12.2021	
117	Mohakhali Branch	MICRO UNIVERSE	Payment Order	1178250	11.12.2011	3,237.00	26.12.2021	
118	Mohakhali Branch	PROGOTI MOBILE	Payment Order	1178266	11.12.2011	647.00	26.12.2021	
119	Mohakhali Branch	S. M. TELECOM	Payment Order	1178273	11.12.2011	1,619.00	26.12.2021	
120	Mohakhali Branch	SKY TEL	Payment Order	1178282	12.12.2011	1,942.00	26.12.2021	
121	Mohakhali Branch	TALK MOBILE	Payment Order	1178286	12.12.2011	1,850.00	26.12.2021	

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122	Mohakhali Branch	TALK MOBILE	Payment Order	1178287	12.12.2011	7,770.00	26.12.2021	
123	Mohakhali Branch	York Communication	Payment Order	1178297	12.12.2011	2,914.00	26.12.2021	
124	Mohakhali Branch	York Communication	Payment Order	1178312	12.12.2011	3,993.00	26.12.2021	
125	Mohakhali Branch	York Communication	Payment Order	1178321	12.12.2011	166.00	26.12.2021	
126	Mohakhali Branch	York Communication	Payment Order	1178329	12.12.2011	16,742.00	26.12.2021	
127	Mohakhali Branch	York Communication	Payment Order	1178351	12.12.2011	254.00	26.12.2021	
128	Mohakhali Branch	SA Telecom	Payment Order	1178355	12.12.2011	9.00	26.12.2021	
129	Mohakhali Branch	York Communication	Payment Order	1178361	12.12.2011	1,901.00	26.12.2021	
130	Mohakhali Branch	Telelink	Payment Order	1178372	12.12.2011	46.00	26.12.2021	
131	Mohakhali Branch	M/s. Shaik Anowar Hossain	Payment Order	1178373	12.12.2011	46.00	26.12.2021	
132	Mohakhali Branch	Telelink	Payment Order	1178377	12.12.2011	92.00	26.12.2021	
133	Mohakhali Branch	Ittadi Telicom	Payment Order	1178378	12.12.2011	42.00	26.12.2021	
134	Mohakhali Branch	BANGLADESH INTERNATIONAL SCHOOL	Payment Order	1178566	28.12.2011	200.00	26.12.2021	
135	Mohakhali Branch	M Raziur Rahman	Payment Order	1137075	04.10.2011	227.14	25.10.2021	
136	Mohakhali Branch	Sajjad Hussain	Payment Order	1137081	12.10.2011	5,999.47	25.10.2021	
137	Mohakhali Branch	Abul Kalam	Payment Order	1137085	12.10.2011	5,665.61	25.10.2021	
138	Mohakhali Branch	Muhammad Mahbus Salam	Payment Order	1153447	13.10.2011	3,750.00	25.10.2021	
139	Mohakhali Branch	Farzana Husne Badrun	Payment Order	1031954	02.01.2011	2,936.00	27.01.2021	
140	Mohakhali Branch	Abdur Rakib	Payment Order	1031956	02.01.2011	2,112.00	27.01.2021	
141	Mohakhali Branch	Mirwajul Islam	Payment Order	1031957	02.01.2011	28,333.00	27.01.2021	
142	Mohakhali Branch	Dill Afroza	Payment Order	1031958	02.01.2011	5,968.00	27.01.2021	
143	Mohakhali Branch	Sazedul Islam	Payment Order	1031959	02.01.2011	11,032.00	27.01.2021	
144	Mohakhali Branch	Unicom Celluler	Payment Order	1032051	02.01.2011	409,640.00	27.01.2021	
145	Mohakhali Branch	Tele Link	Payment Order	1032052	02.01.2011	503,541.00	27.01.2021	
146	Mohakhali Branch	Chowa Telecom	Payment Order	1032064	02.01.2011	32,291.00	27.01.2021	

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147	Mohakhali Branch	Saifur Rahman	Payment Order	1035023	13.01.2011	6,250.00	27.01.2021	
148	Mohakhali Branch	Kazi Md. Rabiul	Payment Order	1035024	13.01.2011	4,032.00	27.01.2021	
149	Mohakhali Branch	Achanwar Alam	Payment Order	1035028	13.01.2011	1,613.00	27.01.2021	
150	Mohakhali Branch	Mohammed Shamsul Alam	Payment Order	1035029	13.01.2011	7,258.00	27.01.2021	
151	Mohakhali Branch	Faria Tasnim	Payment Order	1035380	27.01.2011	5,000.00	27.01.2021	
152	Mohakhali Branch	Tahsin Jabin	Payment Order	1035384	27.01.2011	5,000.00	27.01.2021	
153	Mohakhali Branch	Fakruzzaman	Payment Order	1035387	27.01.2011	2,000.00	27.01.2021	
154	Mohakhali Branch	Md. Saiful Islam	Payment Order	1035427	27.01.2011	2,419.00	27.01.2021	
155	Mohakhali Branch	Md. Muzammal Rahman	Payment Order	1035843	20.02.2011	2,419.00	28.02.2021	
156	Mohakhali Branch	S. M. Mifizul Karim	Payment Order	1064186	07.03.2011	5,645.00	28.03.2021	
157	Mohakhali Branch	Md. Mahbubur Rahman	Payment Order	1069989	28.03.2011	5,323.00	28.03.2021	
158	Mohakhali Branch	Lutfor Rahman	Payment Order	1069992	28.03.2011	6,371.00	28.03.2021	
159	Mohakhali Branch	Syed Farhad Ahmed	Payment Order	1070013	29.03.2011	6,000.00	28.03.2021	
160	Mohakhali Branch	Debashes Sarker Prince	Payment Order	1070017	29.03.2011	3,333.00	28.03.2021	
161	Mohakhali Branch	Md. Zakirul Islam	Payment Order	1070018	29.03.2011	3,689.00	28.03.2021	
162	Mohakhali Branch	Mallika Yesmin	Payment Order	1070022	29.03.2011	4,286.00	28.03.2021	
163	Mohakhali Branch	Sheikh Iffat Nazmi	Payment Order	1070028	29.03.2011	6,780.00	28.03.2021	
164	Mohakhali Branch	Nasima Imran	Payment Order	1070047	30.03.2011	800.00	28.03.2021	
165	Mohakhali Branch	Md. Tareq Elahi	Payment Order	1075679	05.05.2011	8,468.00	26.05.2021	
166	Mohakhali Branch	Khandoker Mohammad Sumon	Payment Order	1075680	05.05.2011	5,645.00	26.05.2021	
167	Mohakhali Branch	Shakil Ahmed	Payment Order	1075681	05.05.2011	8,929.00	26.05.2021	
168	Mohakhali Branch	Bidhan Chandra Sarker	Payment Order	1075691	05.05.2011	6,250.00	26.05.2021	
169	Mohakhali Branch	M.A.H Mostafa Kamal	Payment Order	1075692	05.05.2011	3,226.00	26.05.2021	
170	Mohakhali Branch	Md. Tayeb	Payment Order	1086811	26.05.2011	5,000.00	26.05.2021	
171	Mohakhali Branch	Bushra Imam	Payment Order	1086980	29.05.2011	2,097.00	26.05.2021	

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172	Mohakhali Branch	Maa Mobile Center	Payment Order	1087005	30.05.2011	5,000.00	26.05.2021	
173	Mohakhali Branch	Md. Asad ul Haque	Payment Order	1095762	31.05.2011	5,000.00	26.05.2021	
174	Mohakhali Branch	Nazmul Hosan	Payment Order	1095847	06.06.2011	8,333.00	20.06.2021	
175	Mohakhali Branch	Md. Fokrul Islam	Payment Order	1095849	06.06.2011	3,333.00	20.06.2021	
176	Mohakhali Branch	Md. Ziaul Haque	Payment Order	1095852	06.06.2011	2,679.00	20.06.2021	
177	Mohakhali Branch	Munimul Islam	Payment Order	1095862	06.06.2011	2,414.00	20.06.2021	
178	Motijheel Branch	NCC Bank Ltd, HO	Payment Order	1138242	20.10.2011	300.00	21.07.2021	
179	Motijheel Branch	Khan Global	Payment Order	1029579	14.02.2011	10,966.00	26.10.2020	
180	Narayanganj Branch	National Association of Apex Club of Bangladesh	Payment Order	1055601	28.02.2011	3,000.00	28.02.2021	
181	Narayanganj Branch	M/s Reniwick	Payment Order	1055628	09.03.2011	5,000.00	09.03.2021	
182	Nawabpur Branch	Ehsanul Haque Mojumder	Payment Order	1058652	20.07.2011	270.00	20.04.2021	
183	Nawabpur Branch	Prime Bank Limited	Payment Order	1058351	05.04.2011	2,000.00	05.01.2021	
184	Nawabpur Road Br	Green Delta Insurance Company Limited	Payment Order	1131189	21.11.2011	2,375.00	18.08.2021	
185	Nawabpur Road Br	Sonar Bangla Insurance Company Limited	Payment Order	1131259	14.12.2011	6,240.00	18.08.2021	
186	Nawabpur Road Br	Standard Insurance Limited	Payment Order	1131264	18.12.2011	4,477.00	18.08.2021	
187	Pabna Branch	First Security Islami Bank Ltd	Payment Order	1091318	05.07.2011	250.00	10.07.2021	
188	Pahartoli Branch	Famous Trade International	Payment Order	0888217	19.08.2010	1,276.80	19.08.2021	
189	Principal Branch	Golam Mostafa	Payment Order	1102504	19.07.2011	10,000.00	01.04.2021	
190	Principal Branch	Swadhin Bangla Courier Service	Payment Order	1129036	02.08.2021	5,004.00	01.05.2021	
191	Principal Branch	Executive Vice President, Human Resource	Payment Order	1129551	21.08.2021	300.00	01.05.2021	
192	Principal Branch	GOLAM HALIM.	Payment Order	1139489	07.09.2011	356.80	01.06.2021	
193	Principal Branch	JASIMUDDIN KHAN.	Payment Order	1139490	07.09.2011	356.80	01.06.2021	
194	Principal Branch	FARIA HAQUE.	Payment Order	1139491	07.09.2011	436.08	01.06.2021	
195	Principal Branch	ADIB CHOWDHURY.	Payment Order	1139492	07.09.2011	396.44	01.06.2021	



## Name of Bank: AB Bank Limited

## Statement of 10 years or above unclaimed/inoperative cheque, draft/bill of exchange

As on 31 December 2021

SI #	Branch Name	Beneficiary Name	Type of Instrument	Instrument No	Issue Date	Amount in Taka	Notice Date	Comments (If any)
196	Principal Branch	KAZI FAZLE NOOR	Payment Order	1151305	23.10.2011	72.00	01.07.2021	
197	Principal Branch	ABDUL HAMID	Payment Order	1151308	23.10.2011	9.00	01.07.2021	
198	Principal Branch	NCC BANK LIMITED.	Payment Order	1151334	24.10.2011	300.00	01.07.2021	
199	Principal Branch	Layla Mozammel	Payment Order	1175697	30.11.2011	9.00	01.08.2021	
200	Principal Branch	Jesmin Hoque	Payment Order	1175698	30.11.2011	9.00	01.08.2021	
201	Principal Branch	Mozammel Hoque	Payment Order	1175699	30.11.2011	9.00	01.08.2021	
202	Principal Branch	Mozammel Hoque	Payment Order	1175700	30.11.2011	27.00	01.08.2021	
203	Principal Branch	Moly Jesmin	Payment Order	1175701	30.11.2011	9.00	01.08.2021	
204	Principal Branch	Lozzatun Nessa	Payment Order	1175702	30.11.2011	9.00	01.08.2021	
205	Principal Branch	HOSSAIN MOHAMMED ZAKIR	Payment Order	1176391	26.12.2011	87,413.00	01.09.2021	
206	Principal Branch	Headmaster, Model High School	Payment Order	1036670	25.01.2011	200.00	08.09.2020	
207	Principal Branch	Anonto Satellite	Payment Order	1036968	06.02.2011	3,744.00	12.12.2020	
208	Principal Branch	IFIC Bank Ltd	Payment Order	1071941	28.04.2011	25,000.00	01.01.2021	
209	Principal Branch	Jannani Computers	Payment Order	1072222	02.05.2011	1,363.00	01.01.2021	
210	Principal Branch	Eastern Bank Ltd	Payment Order	1086112	25.05.2011	5.00	01.01.2021	
211	Rajshahi Branch	AMAN Cement Mills Ltd.	Payment Order	0971980	30.01.2011	15,000.00	10.02.2021	
212	Rangpur Branch	Integrated Security Services Ltd.	Payment Order	1054035	16.03.2021	50,000.00	01.08.2021	
213	Station Road Br	Yakub Food & Beverage Ind. Ltd.	Payment Order	1063772	27.10.2011	739.00	20.09.2021	
214	Uttara Branch	Building Technology	Payment Order	1075174	05.05.2011	500.00	15.06.2021	
215	VIP Road Branch	Rownok Ara Chowdhury	Payment Order	1043953	15.03.2011	6,642.50	31.03.2021	
			<b>Total:</b>			<b>3,290,850.18</b>		