



SBAC Bank PLC.

Statement of unclaimed deposits without transaction for 10 years or more as on 31 December, 2025

SI No.	Branch Name	Beneficiary	Type	Pay Order Number	Issue Date	Amount	Remarks
1	Rajshahi Branch	DD.RAO A/C BPDB RAJSHAHI	Payment Order	PO0033215	28-Jan-15	500	
2	Rajshahi Branch	DD raoa/c bpdb RAJSHAHI	Payment Order	PO0033214	28-Jan-15	500	
3	Khulna Branch	REGISTRAR,NATIONAL UNIVERSITY	Payment Order	PO0034965	11-May-15	10000	
4	Rajshahi Branch	UPAZILA ENGINEER LGED TANORE, RAJ	Payment Order	PO0039619	18-May-15	5000	
5	Bogra Branch	KARNAPHULI GAS DISTRIBUTION COMPANY LTD	Payment Order	PO0043300	12-Jul-15	200	
6	Rajshahi Branch	BTRC	Payment Order	PO0033248	22-Feb-15	5250	
7	Nasirabad Branch	DY. POLICE COMMISSIONER,CMP.CTG	Payment Order	PO0058107	28-Jul-15	5000	
8	Nasirabad Branch	DY. POLICE COMMISSIONER,CMP.	Payment Order	PO0058106	28-Jul-15	5000	
9	Khulna Branch	UPAZILLA ENGINEER, LGED, KHULNA	Payment Order	PO0034612	6-Apr-15	10000	
10	Rajshahi Branch	DEP. DIRECTOR (ACS) AHID BPDB, RAJ	Payment Order	PO0033293	26-Feb-15	5000	
11	Rajshahi Branch	DEP. DIRECTOR (ACS) AHID BPDB, RAJ	Payment Order	PO0033290	26-Feb-15	5000	
12	Rajshahi Branch	DEP. DIRECTOR (ACS) AHID BPDB, RAJ	Payment Order	PO0033292	26-Feb-15	5000	
13	Rajshahi Branch	DEP. DIRECTOR (ACS) AHID BPDB, RAJ	Payment Order	PO0033291	26-Feb-15	5000	
14	Rajshahi Branch	EXE EED RAJSHAHI ZONE RAJSHAHI	Payment Order	PO0074396	10-Nov-15	11000	
15	Khulna Branch	MAYOR K.C.C KHULNA	Payment Order	PO0068574	30-Dec-15	8400	
16	Khulna Branch	PRODHAN NIRBAHI CORMOKORTA, ZILLA PORISHAD	Payment Order	PO0035452	26-May-15	9600	
17	Khulna Branch	ZILLA PROSASHOK KHULNA	Payment Order	PO0052469	28-Oct-15	15000	
18	Khulna Branch	COMMISSIONER KMP KHULNA	Payment Order	PO0068346	7-Dec-15	3900	
19	Nasirabad Branch	HAFIZ JUTE MILLS	Payment Order	PO0058172	29-Nov-15	5000	
20	Rajshahi Branch	DEP. DIRECTOR (ACS) AHID BPDB, RAJ	Payment Order	PO0033386	18-Mar-15	200	
21	Rajshahi Branch	DEP. DIRECTOR (ACS) AHID BPDB, RAJ	Payment Order	PO0033390	18-Mar-15	200	
22	Rajshahi Branch	DEP. DIRECTOR (ACS) AHID BPDB, RAJ	Payment Order	PO0033388	18-Mar-15	200	
23	Rajshahi Branch	DEP. DIRECTOR (ACS) AHID BPDB, RAJ	Payment Order	PO0033387	18-Mar-15	200	
24	Rajshahi Branch	DEP. DIRECTOR (ACS) AHID BPDB, RAJ	Payment Order	PO0033389	18-Mar-15	200	
25	Bogra Branch	Bangladesh Telecommunication Regulatory Commission	Payment Order	PO0025216	30-Mar-15	150	

SI No.	Branch Name	Beneficiary	Type	Pay Order Number	Issue Date	Amount	Remarks
26	Bogra Branch	Principal, Bibirpara J. U. Dakhil	Payment Order	PO0025267	31-Mar-15	500	
27	Khulna Branch	PRODHAN NIRBAHI KORMOKORTA ZILLA P	Payment Order	PO0051508	23-Jul-15	15200	
28	Khulna Branch	ZILLA PROSHASHOK KHULNA	Payment Order	PO0052345	15-Oct-15	225000	
29	Rajshahi Branch	UPAZILA ENG. LGED, CHARGHAT,RAJSHAI	Payment Order	PO0073826	21-Dec-15	7500	
30	Khulna Branch	mayor chalna pouroshava dakop khul	Payment Order	PO0034396	18-Mar-15	8000	
31	Rajshahi Branch	UNO PUTHIA,RAJSHAHI	Payment Order	PO0054964	19-Oct-15	34500	
32	Gazipur Branch	EX EN,EED,BOGRA	Payment Order	PO0064714	23-Nov-15	7000	
33	Gazipur Branch	G M NARAYANGONJ PBS	Payment Order	PO0031536	1-Nov-15	6000	
34	Rajshahi Branch	UPAZILA ENG,LGED,CHARGHAT, RAJSHAHI	Payment Order	PO0074136	29-Nov-15	5000	
35	Rajshahi Branch	UPAZILA ENG,LGED,CHARGHAT, RAJSHAHI	Payment Order	PO0074142	29-Nov-15	10500	
36	Rajshahi Branch	UPAZILA ENG,LGED,CHARGHAT, RAJSHAHI	Payment Order	PO0074155	29-Nov-15	8800	
37	Sarbolokkhona Branch	GM,GOPALGONJ PALLY BIDDUT SAMITY	Payment Order	PO0028425	5-Apr-15	100	
38	Rajshahi Branch	FATEMA CHOSMA AND GHORE SOMVER	Payment Order	PO0045911	4-Jun-15	1000	
39	Rajshahi Branch	MD. SABUL HOSSAIN	Payment Order	PO0045907	4-Jun-15	500	
40	Rajshahi Branch	M/S SUVO RICE MILL	Payment Order	PO0045912	4-Jun-15	1000	
41	Rajshahi Branch	MD. ABDUR RAKIB	Payment Order	PO0045909	4-Jun-15	500	
42	Rajshahi Branch	AZAD MOTSO KHAMAR	Payment Order	PO0045908	4-Jun-15	1000	
43	Rajshahi Branch	SUCHONA MEDICAL STORE	Payment Order	PO0045906	4-Jun-15	1000	
44	Rajshahi Branch	M/S BORSHA ENTERPRISE	Payment Order	PO0045913	4-Jun-15	1000	
45	Khulna Branch	KHULSHIPYARD LTD BANGLADESH NAVY	Payment Order	PO0027057	5-Jan-15	5250	
46	Rajshahi Branch	UNO PUTHIA,RAJSHAHI	Payment Order	PO0054973	19-Oct-15	53900	
47	Gazipur Branch	EXECUTIVE ENGINEER HEDýBOGURA DIVISION	Payment Order	PO0015858	3-Feb-15	10000	
48	Rajshahi Branch	UPAZILA ENG. LGED, CHARGHAT,RAJSHAI	Payment Order	PO0073811	21-Dec-15	8400	
49	Rajshahi Branch	UPAZILA ENG. LGED, CHARGHAT,RAJSHAI	Payment Order	PO0073818	21-Dec-15	10700	
50	Rajshahi Branch	UPAZILA ENG. LGED, CHARGHAT,RAJSHAI	Payment Order	PO0073815	21-Dec-15	11750	
51	Rajshahi Branch	UPAZILA ENG. LGED, CHARGHAT,RAJSHAI	Payment Order	PO0073823	21-Dec-15	11300	
52	Rajshahi Branch	UPAZILA ENG. LGED, CHARGHAT,RAJSHAI	Payment Order	PO0073828	21-Dec-15	5700	
53	Rajshahi Branch	UPAZILA ENG,LGED,CHARGHAT, RAJSHAHI	Payment Order	PO0074139	29-Nov-15	15300	
54	Gazipur Branch	DIRECTOR GENERAL BARI	Payment Order	PO0031020	6-Oct-15	1000	
55	Rajshahi Branch	UPAZILA ENG,LGED,CHARGHAT, RAJSHAHI	Payment Order	PO0074149	29-Nov-15	11500	
56	Rajshahi Branch	UPAZILA ENG,LGED,CHARGHAT, RAJSHAHI	Payment Order	PO0074147	29-Nov-15	6300	
57	Rajshahi Branch	UPAZILA ENG,LGED,CHARGHAT, RAJSHAHI	Payment Order	PO0074146	29-Nov-15	6300	
58	Rajshahi Branch	UPAZILA ENG,LGED,CHARGHAT, RAJSHAHI	Payment Order	PO0074137	29-Nov-15	5000	
59	Rajshahi Branch	UPAZILA ENG,LGED,CHARGHAT, RAJSHAHI	Payment Order	PO0074153	29-Nov-15	7500	
60	Rajshahi Branch	UPAZILA ENG,LGED,CHARGHAT, RAJSHAHI	Payment Order	PO0074150	29-Nov-15	11500	

SI No.	Branch Name	Beneficiary	Type	Pay Order Number	Issue Date	Amount	Remarks
61	Rajshahi Branch	UPAZILA ENG. LGED, CHARGHAT,RAJSHAI	Payment Order	PO0073817	21-Dec-15	10700	
62	Rajshahi Branch	UPAZILA ENG. LGED, CHARGHAT,RAJSHAI	Payment Order	PO0073820	21-Dec-15	7500	
63	Rajshahi Branch	UPAZILA ENG,LGED,CHARGHAT, RAJSHAHI	Payment Order	PO0074133	29-Nov-15	11000	
64	Rajshahi Branch	UPAZILA ENG,LGED,CHARGHAT, RAJSHAHI	Payment Order	PO0074140	29-Nov-15	15300	
65	Rajshahi Branch	UPAZILA ENG,LGED,CHARGHAT, RAJSHAHI	Payment Order	PO0074134	29-Nov-15	11000	
66	Rajshahi Branch	UPAZILA ENG,LGED,CHARGHAT, RAJSHAHI	Payment Order	PO0074154	29-Nov-15	8800	
67	Rajshahi Branch	UPAZILA ENG,LGED,CHARGHAT, RAJSHAHI	Payment Order	PO0074143	29-Nov-15	10500	
68	Rajshahi Branch	UPAZILA ENG,LGED,CHARGHAT, RAJSHAHI	Payment Order	PO0074152	29-Nov-15	7500	
69	Imamgonj Branch	DEPUTY COMMISSIONER OF TAXESýCIRCLE=312	Payment Order	PO0062350	14-Dec-15	5000	
70	Jubilee Road Branch	KARNAPHULI PAPER MILLS LTD.	Payment Order	PO0032461	22-Jun-15	2475	
71	Narayanganj Branch	KHAIRUL AMIN	Payment Order	PO0067630	15-Nov-15	500	
72	Narayanganj Branch	DR. MD SHAKANDAR ALI	Payment Order	PO0067979	6-Dec-15	1000	
73	Narayanganj Branch	DR. MD LUKMAN MIAH	Payment Order	PO0067816	6-Dec-15	1000	
74	Sylhet Branch	EASTERN COMPUTERS	Payment Order	PO0050237	17-Nov-15	1000	
75	Jubilee Road Branch	Deputy Commissioner Of Taxes	Payment Order	PO0031947	19-Feb-15	3000	
76	Sylhet Branch	chowdhury enterprise	Payment Order	PO0050276	24-Dec-15	1519	
77	Narayanganj Branch	DR. REZAUL HAQUE	Payment Order	PO0067927	2-Dec-15	2000	
78	Imamgonj Branch	DEPUTY COMMISSIONER OF TAXESýC-246, Z-12,	Payment Order	PO0062319	22-Nov-15	5000	
79	Jubilee Road Branch	CTG UREA FERTILIZER LTD.	Payment Order	PO0032172	19-Apr-15	2400	
80	Narayanganj Branch	SUNIL CHANDRA DAS	Payment Order	PO0067628	15-Nov-15	1000	
81	Keranigonj Branch	MAYORýDHAKA SOUTH CITY CORPORATION	Payment Order	PO0017277	24-Dec-15	300	
82	Narayanganj Branch	DR.KH QUMRUZZAMAN	Payment Order	PO0057121	16-Sep-15	1000	
83	Keranigonj Branch	MAYORýDHAKA SOUTH CITY CORPORATION	Payment Order	PO0017272	23-Dec-15	500	
84	Keranigonj Branch	MAYOR,yDHAKA SOUTH CITY CORPORATION	Payment Order	PO0017270	23-Dec-15	300	
85	Keranigonj Branch	MAYORýDHAKA SOUTH CITY CORPORATION	Payment Order	PO0017269	23-Dec-15	300	
86	Satkhira Branch	DISTRICT FOOD CONTROLLER, SATKHIRA	Payment Order	PO0044680	29-Dec-15	10000	
87	Satkhira Branch	DISTRICT FOOD CONTROLLER, SATKHIRA	Payment Order	PO0044681	29-Dec-15	5000	
88	Jubilee Road Branch	FA & CAO East Bangladesh Railway	Payment Order	PO0032482	28-Jun-15	80000	
89	Hemayetpur Branch	DEPUTY COMMISSIONER OF TAXESýTAX CIRCLE	Payment Order	PO0067044	19-Nov-15	381	
90	Narayanganj Branch	MD KAMRUL HASAN	Payment Order	PO0067654	15-Nov-15	500	
91	Narayanganj Branch	AL MAMUN	Payment Order	PO0067647	15-Nov-15	600	
92	Narayanganj Branch	MD. NOOR- E- ALAM SIDDIQI	Payment Order	PO0057119	16-Sep-15	500	
93	Narayanganj Branch	DR. MD. LUKMAN MIAH	Payment Order	PO0057134	16-Sep-15	1000	
94	Narayanganj Branch	DR SUNIL CHANDRA DAS	Payment Order	PO0067818	6-Dec-15	1000	
95	Narayanganj Branch	AL MAMUN	Payment Order	PO0067976	6-Dec-15	600	

SI No.	Branch Name	Beneficiary	Type	Pay Order Number	Issue Date	Amount	Remarks
96	Narayanganj Branch	DR. SUNIL CHANDRA DAS	Payment Order	PO0057253	15-Oct-15	1000	
97	Narayanganj Branch	AL MAMUN	Payment Order	PO0057271	15-Oct-15	600	
98	Narayanganj Branch	DR. MD. REZAUL KARIM	Payment Order	PO0067588	26-Oct-15	2000	
99	Narayanganj Branch	BD SUGAR AND FOOD INDUSTRIES CORPO	Payment Order	PO0067594	26-Oct-15	300	
100	Narayanganj Branch	BD SUGAR AND FOOD INDUSTRIES CORPO	Payment Order	PO0067593	26-Oct-15	300	
101	Narayanganj Branch	DR KH. QUMRUZZAMAN	Payment Order	PO0057235	11-Oct-15	1000	
102	Narayanganj Branch	MEMBER SEC N GOVT EITET	Payment Order	PO0057251	12-Oct-15	300	
103	Narayanganj Branch	MD NOOR-E-ALAM SIDDIQI	Payment Order	PO0057233	11-Oct-15	500	
104	Narayanganj Branch	MANEGING DIRECTOR, WEWB	Payment Order	PO0057250	12-Oct-15	300	
105	Mirpur Branch	CUSTOMS EXCIZE 0 VAT COMMESIONERATý:DHAKA	Payment Order	PO0032915	9-Jun-15	100	
106	Mirpur Branch	KARNAFULI GAS DISTRIBUTION COMPANYýLIMIPUR	Payment Order	PO0032928	29-Jun-15	200	
107	Mirpur Branch	BANGLADESH OIL GAS & MINERALýCORPORATION	Payment Order	PO0032917	10-Jun-15	200	
108	Principal Branch	BANGLADESH TELEJOGAJOGýNIONTRON COMM	Payment Order	PO0039855	12-Apr-15	150	
109	Principal Branch	SBAC BANK LTD	Payment Order	PO0040979	9-Aug-15	12300	
110	Banani Branch	APSCL	Payment Order	PO0030787	23-Mar-15	200	
111	Principal Branch	SBAC BANK LTD	Payment Order	PO0000468	27-Dec-15	500	
112	Principal Branch	SBAC BANK LTD	Payment Order	PO0000469	27-Dec-15	500	
113	Principal Branch	TREASURER JAGANNATH VERSITY	Payment Order	PO0080990	7-Dec-15	400	
114	Principal Branch	TREASURER JAGANNATH VERSITY	Payment Order	PO0080991	7-Dec-15	400	
115	Principal Branch	DEPUTY COMMISSIONER OF TAXESýTAX CIRCLE	Payment Order	PO0080870	25-Nov-15	800	
116	Principal Branch	DEPUTY COMMISSIONER OF TAXESýTAX CIRCLE	Payment Order	PO0080872	25-Nov-15	100	
117	Principal Branch	DEPUTY COMMISSIONER OF TAXESýTAX CIRCLE	Payment Order	PO0080871	25-Nov-15	100	
118	Banani Branch	SECRETARY,EXPORT PROMOTION BUREAU	Payment Order	PO0030773	12-Mar-15	100	
119	Banani Branch	SECRETARY,EXPORT PROMOTION BUREAU,	Payment Order	PO0030772	12-Mar-15	100	
120	Principal Branch	UPO COR COMMISSIONER SARKEL-143ýCOR ANCI	Payment Order	PO0029366	28-Jan-15	6500	
121	Principal Branch	UPO COR COMMISSIONER SARKEL-143ýCOR ANCI	Payment Order	PO0029365	28-Jan-15	22000	
122	Principal Branch	UPO COR COMMISSIONER SARKEL-143ýCOR ANCI	Payment Order	PO0029367	28-Jan-15	36500	
123	Principal Branch	MOHIROHO	Payment Order	PO0040226	17-May-15	20000	
124	Barisal Branch	CHAIRMAN 4 NO. SAYESTABAD UNION	Payment Order	PO0039190	12-Apr-15	2000	
125	Barisal Branch	CHAIRMAN 4 NO. SAYESTABAD UNION	Payment Order	PO0039191	12-Apr-15	1900	
126	Principal Branch	SENIOR FINANCE CONTROLLER(DEFENCEýPURCH	Payment Order	PO0039859	13-Apr-15	4544	
127	Principal Branch	CUSTOMES AXSISE COMMISSIONERATýDHAKA(E	Payment Order	PO0040589	23-Jun-15	100	
128	Principal Branch	DEPUTY DIRECTOR,DHAKAýREGIONAL ACCOUN	Payment Order	PO0040898	30-Jul-15	20000	
129	Dhanmondi Branch	PARICHALOK, BESHARKARIýKORMOCHARY PAR	Payment Order	PO0041985	17-Dec-15	300	
130	Agrabad Branch	BANGLADESH TELEJOGAJOGHýNEONTRON COM	Payment Order	PO0037533	5-Apr-15	150	

SI No.	Branch Name	Beneficiary	Type	Pay Order Number	Issue Date	Amount	Remarks
131	Bijoy Nagar Branch	BAPEX	Payment Order	PO0057583	12-Nov-15	200	
132	Bijoy Nagar Branch	BAPEX	Payment Order	PO0057653	30-Dec-15	10000	
133	Uttara Branch	HOLY FAMILY PUBLIC COLLEGE GAZIPUR	Payment Order	PO0050681	5-Jul-15	500	
134	Uttara Branch	REGISTRAR, MIU , DHAKA	Payment Order	PO0038589	16-Apr-15	200	
135	Gulshan Branch	THE DAILY NEWS PAPER INTERNATIONAL	Payment Order	PO0043557	3-Aug-15	616	
136	Nawabpur Branch	DEPUTY CMMISSIONER OF TAXESýTAXES CIRCL	Payment Order	PO0062529	26-Nov-15	5000	
137	Shibu Market Branch	DG, Agricultural Research InstitutýJoydebpur , Gazipur	Payment Order	PO0033666	3-Sep-15	200	
138	Dhanmondi Branch	ECO TECHNOLOGIES LTD	Payment Order	PO0041879	10-Sep-15	9080	
139	Dhanmondi Branch	MD. KAWSHAR AHMED	Payment Order	PO0035950	2-Jun-15	500	
140	Dhanmondi Branch	AHSANULLAH REAL ESTATE LTD.	Payment Order	PO0035953	2-Jun-15	130	
141	Dhanmondi Branch	OKAY FASHION AND TRAVELS LTD	Payment Order	PO0035952	2-Jun-15	3480	
142	Agrabad Branch	CTG COOPERATIVE HOUSING SOCIETYLTLD	Payment Order	PO0076740	29-Dec-15	2000	
143	Gulshan Branch	Executive Engineer LGED Patuakhali	Payment Order	PO0059170	11-Oct-15	1000	
144	Agrabad Branch	DCT	Payment Order	PO0056422	3-Sep-15	4421	
145	Agrabad Branch	OHAPARICHALOK, JATIO BIGGAN OýPRAJUKTI	Payment Order	PO0056254	29-Aug-15	100	
146	Uttara Branch	MD. IQBAL HOSSAIN, ADVOCATE	Payment Order	PO0038577	12-Apr-15	250	
147	Uttara Branch	MD. IQBAL HOSSAIN, ADVOCATE	Payment Order	PO0038578	12-Apr-15	250	
148	Gulshan Branch	Wage Earners Kallayan Tahabil	Payment Order	PO0059223	25-Aug-15	250	
149	Dhanmondi Branch	DREAM STAIN PACKAGING LTD.	Payment Order	PO0014753	19-Feb-15	1655	
150	Dhanmondi Branch	ATEX KNIT AND DESIGN	Payment Order	PO0041952	2-Dec-15	725.5	
151	Gulshan Branch	DCT CIRCLE-20, TEXES ZONE-01, ýDHAKA.	Payment Order	PO0059495	10-Nov-15	3147	
152	Agrabad Branch	EXECUTIVE ENGINEER, ýSALES & DISTRIBUTION	Payment Order	PO0037917	23-Apr-15	50000	
153	Agrabad Branch	TRANSMARINE LOGISTICS LTD	Payment Order	PO0056456	6-Sep-15	19550	
154	Moynamoti Branch	MD. GAZIUL HAQ BHUIYAN	Payment Order	PO0059895	26-Nov-15	294	
155	Agrabad Branch	EPB	Payment Order	PO0047519	9-Jun-15	2800	
156	Agrabad Branch	EASTERN REFINERY LTD.	Payment Order	PO0047558	10-Jun-15	693	
157	Uttara Branch	MAYOR, DHAKA SOUTH CITY ýCORPORATION	Payment Order	PO0062225	27-Dec-15	300	
158	Uttara Branch	MD. IQBAL HOSSAIN, ADVOCATE	Payment Order	PO0038576	12-Apr-15	250	
159	Gulshan Branch	Bangladesh Patroliam Explarationý& Production Compa	Payment Order	PO0059498	11-Nov-15	200	
160	Agrabad Branch	ATOMIC CENERGY CENTRE, CTG.	Payment Order	PO0063816	20-Oct-15	1654	
161	Agrabad Branch	MIDLAND BANK LTD	Payment Order	PO0056060	23-Aug-15	5312	
162	Bijoy Nagar Branch	BAPEX	Payment Order	PO0057582	12-Nov-15	200	
163	Gulshan Branch	Manarat Dhaka International College	Payment Order	PO0005539	12-Feb-14	300	
Total						1102876.5	