

The Premier Bank PLC
Unclaimed Pay Order List Based on 31/12/2025



Sl. No.	Branch Code	Branch Name	Product Code	Product Name	Leaf No.	Beneficiary Customer Name	Currency	Issue Date	Amount
01	0101	Dilkusha	011	Pay Order	1108718	Executive Chairman and Member Secretary	BDT	12/05/2011	1,000.00
02	0101	Dilkusha	011	Pay Order	138193	ASMA CHOWDHURY TONNY	BDT	29/01/2015	161.75
03	0101	Dilkusha	011	Pay Order	251438	MOHAMMAD MUJAHIDUL ISLAM	BDT	30/04/2015	683.75
04	0101	Dilkusha	011	Pay Order	251477	MD. JAKIR HOSSAIN	BDT	12/07/2015	683.75
05	0101	Dilkusha	011	Pay Order	143407	MRS. HASINA BEGUM	BDT	06/08/2015	1,288.00
06	0101	Dilkusha	011	Pay Order	243601	RAJARBAGH POLICE LINES SCHOOL AND COLLEGE	BDT	16/09/2015	500.00
07	0101	Dilkusha	011	Pay Order	136925	DHAKA ELECTRIC SUPPLY COMPANY LTD.(DESCO)	BDT	06/12/2015	500.00
08	0101	Dilkusha	011	Pay Order	251215	Legal Counsels	BDT	21/12/2015	6,625.00

09	0102	Gulshan	011	Pay Order	2284151	ESTABLISHMENT OF FOREIGN LANGUAGE TRAINING CENTRE-2 (FTCL-2)	BDT	02/02/2015	400.00
10	0102	Gulshan	011	Pay Order	2463872	NATIONAL BANK LTD	BDT	29/04/2015	300.00
11	0102	Gulshan	011	Pay Order	2464289	STAMFORD COLLEGE UTTARA	BDT	29/06/2015	300.00
12	0102	Gulshan	011	Pay Order	2465361	MALAYSIA VLN BANGLADESH LTD	BDT	07/12/2015	3,100.00
13	0103	Agrabad	011	Pay Order	149431	BUET CONVOCATION 2012	BDT	29/01/2012	2,000.00
14	0103	Agrabad	011	Pay Order	2451301	ONE WORLD AVIATION LTD	BDT	18/08/2015	22,283.00
15	0103	Agrabad	011	Pay Order	2451377	BARIDHI SHIPPING LINES LTD.	BDT	23/08/2015	2,000.00
16	0104	Banani	011	Pay Order	2375640	ZAKIYA SULTANA KORNIA	BDT	07/01/2015	30,000.00
17	0104	Banani	011	Pay Order	2407013	SCHOLASTICA LIMITED	BDT	10/06/2015	2,000.00
18	0106	Imamgonj	011	Pay Order	2180561	ISLAMI INS BD LTD	BDT	30/03/2015	600.00
19	0107	Kawran Bazar	011	Pay Order	111295	SYED HASNAT UL BARAT	BDT	02/11/2011	10,800.00
20	0107	Kawran Bazar	011	Pay Order	2430300	RAYHAN ENTERPRISE	BDT	09/09/2015	575.00

21	0107	Kawran Bazar	011	Pay Order	2430306	AAKHI ALAMGIR	BDT	09/09/2015	4,000.00
22	0107	Kawran Bazar	011	Pay Order	2477933	TAHERA KHATUN	BDT	30/09/2015	9.95
23	0107	Kawran Bazar	011	Pay Order	2478712	S.M. JAHANGIR	BDT	08/12/2015	43.24
24	0108	Motijheel	011	Pay Order	2357279	save the children international	BDT	08/04/2015	500.00
25	0108	Motijheel	011	Pay Order	2357277	SAVE THE CHILDREN INTERNATIONAL	BDT	08/04/2015	500.00
26	0108	Motijheel	011	Pay Order	2357278	save the children international	BDT	08/04/2015	500.00
27	0108	Motijheel	011	Pay Order	2484385	SMC ENTERPRISE	BDT	04/10/2015	20,000.00
28	0110	Dhanmondi	011	Pay Order	2274532	BANGLADESH ASSOCIATION OF CONSTRUCTION INDUSTRY	BDT	15/07/2014	25,000.00
29	0110	Dhanmondi	011	Pay Order	2275176	meghna ceramics pavement tiles	BDT	09/02/2015	784.75
30	0110	Dhanmondi	011	Pay Order	2431927	MD. SHAHINUR RAHMAN	BDT	16/04/2015	135.95
31	0110	Dhanmondi	011	Pay Order	2431926	CENTHIA ESLAM	BDT	16/04/2015	183.75
32	0110	Dhanmondi	011	Pay Order	2431928	MD. HASAN AHMED SAGOR	BDT	16/04/2015	80.94

33	0110	Dhanmondi	011	Pay Order	2275756	Mst. Shahnaj Begum	BDT	06/10/2015	183.75
34	0111	Khatungonj	011	Pay Order	2381000	Mohammad Musa	BDT	19/10/2015	655.00
35	0112	Uttara	011	Pay Order	2331103	Z.RAHMAN PREMIER BANK SCHOOL AND COLLEGE	BDT	26/01/2015	500.00
36	0112	Uttara	011	Pay Order	2420309	MSH RASHID AND CO.	BDT	23/03/2015	65,288.00
37	0112	Uttara	011	Pay Order	2496378	PRINCIPAL MIRPUR GIRLS IDEAL LABORATORY INSTITUTE	BDT	20/10/2015	1,000.00
38	0112	Uttara	011	Pay Order	2510313	APL(BANGLADESH) PVT.LTD.	BDT	11/11/2015	1,200.00
39	0112	Uttara	011	Pay Order	2510017	SAUDI BANGLA FISH FEED LTD.	BDT	14/12/2015	100,000.00
40	0114	Elephant Road	011	Pay Order	2460979	Banayan Nursery	BDT	05/11/2015	2,800.00
41	0114	Elephant Road	011	Pay Order	2460972	Mr. Abrar Ahmed	BDT	10/11/2015	345.08
42	0116	Islami Banking	011	Pay Order	501212	BETTER COMMUNICATION AUTOMATION	BDT	15/09/2014	700.00
43	0116	Islami Banking	011	Pay Order	2360339	MD.FAQRUL ISLAM	BDT	11/02/2015	250.00
44	0116	Islami Banking	011	Pay Order	501467	Mr. Abdur Rahim	BDT	25/03/2015	1,000.00

45	0116	Islami Banking	011	Pay Order	2361476	Y	BDT	09/08/2015	200.00
46	0117	Islami Banking	011	Pay Order	385559	SHAFAYAT AHMED CHOWDHURY	BDT	24/03/2015	270.00
47	0117	Islami Banking	011	Pay Order	2493051	MD MOSIUR RAHMAN JUNED	BDT	21/07/2015	800.00
48	0117	Islami Banking	011	Pay Order	2493223	MD. MOSHIUR RAHMAN JUNED	BDT	01/11/2015	800.00
49	0119	Bangshal	011	Pay Order	333251	DHAKA POLICE FAMILY WELFARE CO- OPERATIVE SOCIETY LTD	BDT	03/12/2012	50,250.00
50	0119	Bangshal	011	Pay Order	333257	DHAKA POLICE FAMILY WELFARE CO- OPERATIVE SOCIETY LTD.	BDT	05/12/2012	10,250.00
51	0119	Bangshal	011	Pay Order	2386772	JAHAN ARA YEASMIN	BDT	26/05/2015	38.27
52	0120	Narayanganj	011	Pay Order	2448898	MD SIMON	BDT	06/06/2015	36,200.70
53	0120	Narayanganj	011	Pay Order	2449158	Narayanganj College	BDT	16/08/2015	500.00
54	0120	Narayanganj	011	Pay Order	2449625	Global Express	BDT	08/11/2015	2,254.00
55	0120	Narayanganj	011	Pay Order	2538152	GONO BISHAWBIDDALAY	BDT	23/12/2015	500.00

56	0123	O.R. Nizam Road	011	Pay Order	293512	Sr. Post Master, GPO, ct	BDT	23/04/2008	500.00
57	0123	O.R. Nizam Road	011	Pay Order	339112	Dy commissioner of tax	BDT	28/10/2008	4,378.00
58	0123	O.R. Nizam Road	011	Pay Order	339130	Dy Commissio of Taxes	BDT	02/11/2008	2,436.00
59	0123	O.R. Nizam Road	011	Pay Order	339775	POICE COMMIMISIOH	BDT	15/06/2009	11,232.00
60	0123	O.R. Nizam Road	011	Pay Order	339803	THE PREMIER BANK L	BDT	25/06/2009	300.00
61	0123	O.R. Nizam Road	011	Pay Order	339825	CVL Engineer b.b.agr	BDT	29/06/2009	25,000.00
62	0123	O.R. Nizam Road	011	Pay Order	409815	Executive Engineer sa	BDT	15/12/2009	5,000.00
63	0123	O.R. Nizam Road	011	Pay Order	432075	D.C.T CTG	BDT	09/03/2010	2,000.00
64	0123	O.R. Nizam Road	011	Pay Order	432450	EXECUTIVE ENGINEER	BDT	21/07/2010	25,000.00
65	0123	O.R. Nizam Road	011	Pay Order	1044237	PREMIER BANK LTD	BDT	06/10/2010	300.00
66	0123	O.R. Nizam Road	011	Pay Order	1044268	The Premier Bank Ltd	BDT	10/10/2010	300.00
67	0123	O.R. Nizam Road	011	Pay Order	1044276	THE PREMIER BANK L	BDT	10/10/2010	300.00
68	0123	O.R. Nizam Road	011	Pay Order	1044362	Executive Eng. Sals& D	BDT	13/10/2010	10,000.00
69	0123	O.R. Nizam Road	011	Pay Order	1044382	THE PREMIER BANK L	BDT	14/10/2010	300.00
70	0123	O.R. Nizam Road	011	Pay Order	1042411	The Premier Bank Ltd	BDT	18/10/2010	300.00
71	0123	O.R. Nizam Road	011	Pay Order	339456	Southern University	BDT	3/18/09	100.00
72	0123	O.R. Nizam Road	011	Pay Order	1042666	UNIPAY 2U BANGLADE	BDT	26/12/2010	200,000.00
73	0123	O.R. Nizam Road	011	Pay Order	1042630	ENERGY PAC POWER C	BDT	11/12/2010	1,000.00
74	0123	O.R. Nizam Road	011	Pay Order	1044081	MD SIKANDER	BDT	26/08/2010	339.23
75	0123	O.R. Nizam Road	011	Pay Order	432222	SOUTHERN UNIVERSIT	BDT	04/05/2010	100.00
76	0123	O.R. Nizam Road	011	Pay Order	432379	CTG CO-OPERATIVE F	BDT	27/06/2010	2,000.00
77	0123	O.R. Nizam Road	011	Pay Order	409951	Group 4s Security	BDT	17/01/2010	3,135.00
78	0123	O.R. Nizam Road	011	Pay Order	409950	GROUP 4S SECURITY S	BDT	17/01/2010	9,405.00
79	0124	Kakrail	011	Pay Order	2396815	FBCCI	BDT	03/03/2015	5,000.00
80	0124	Kakrail	011	Pay Order	2396866		BDT	19/03/2015	392.00
81	0124	Kakrail	011	Pay Order	2396867	Abul kalam Mollah	BDT	19/03/2015	1,357.23
82	0126	Tongi	011	Pay Order	489289	World Runner Express Limited	BDT	28/05/2015	1,964.00

83	0126	Tongi	011	Pay Order	489429	CHAIRMAN, WIDE VISION SCHOOL (UTTARA)	BDT	18/11/2015	200.00
84	0127	Zinzira	011	Pay Order	487154	Global Human Rghts Commission	BDT	05/01/2015	500.00
85	0127	Zinzira	011	Pay Order	487153	Global Human Rghts Commission	BDT	05/01/2015	500.00
86	0127	Zinzira	011	Pay Order	487152	Global Human Rghts Commission	BDT	05/01/2015	500.00
87	0128	Rajshahi	011	Pay Order	2336659	The principal,Rajshahi,Model school &college,rajshahi	BDT	24/02/2015	1,000.00
88	0128	Rajshahi	011	Pay Order	2425453	MD. SUJON ALI	BDT	19/04/2015	339.25
89	0129	Rokeya Sarani	011	Pay Order	2393000	principal mirpur girls ideal laborotories institute	BDT	21/10/2015	400.00
90	0133	Bogura	011	Pay Order	2415312	DRN Edu. Consult	BDT	03/03/2015	500.00
91	0133	Bogura	011	Pay Order	2415316	DRN EDU CONSULT	BDT	03/03/2015	500.00
92	0138	Bhulta	011	Pay Order	2248277	ms nasir uddin enterprise	BDT	19/05/2015	935.75

93	0140	Rangpur	011	Pay Order	2499811	Twelveth International Congress on Aids in Asia And The Pacific	BDT	29/09/2015	11,600.00
94	0144	Panthapath	011	Pay Order	224020	Holistic Consulting	BDT	02/04/2015	3,750.00
95	0144	Panthapath	011	Pay Order	224231	Chairman, Lake Circus Girls High School	BDT	24/06/2015	1,000.00
96	0144	Panthapath	011	Pay Order	224505	CREATIVE COMMUNICATIONS	BDT	01/10/2015	838.57
97	0144	Panthapath	011	Pay Order	224610	The Principal, Abdul Mannan Bhuiya Degree College	BDT	12/11/2015	300.00
98	0148	Ashkona	011	Pay Order	419860	MANARAT DHAKA INTERNATIONAL COLLEGE	BDT	09/03/2015	300.00
99	0150	Shyamoli	011	Pay Order	2352488	EASTERN UNIVERSITY	BDT	22/02/2015	100.00
100	0150	Shyamoli	011	Pay Order	2352633	Save The Children International	BDT	05/04/2015	500.00
101	0151	Tangail	011	Pay Order	2334637	Principal, Gopalpur Adarsho Mahila Drgree College	BDT	20/05/2015	500.00

102	0152	Dilkusha Corp	011	Pay Order	2332890	Malaysia VLN BD Ltd	BDT	29/01/2015	15,500.00
103	0152	Dilkusha Corp	011	Pay Order	2426478	Malaysia VLN Bangladesh Ltd.	BDT	10/03/2015	3,100.00
104	0153	Kadamtoli	011	Pay Order	435643	MD.SIRAJUL ISLAM	BDT	23/03/2015	767.53
105	0155	Basundhara	011	Pay Order	452683	Independent University	BDT	17/05/2015	4,000.00
106	0155	Basundhara	011	Pay Order	452757	UNIVERSITY OF INFORMATION TECHNOLOGY & SCIENCES (UITS)	BDT	12/08/2015	500.00
107	158	Munshigonj	11	Pay Order	486626	uddipon	BDT	17/11/2013	100.00
108	0162	Dhanmondi Sa	011	Pay Order	2495377	MOHSIN KHAN	BDT	06/12/2015	540.00
109	0166	Garib E Newaz	011	Pay Order	2325052	BRAC BANK LTD	BDT	14/10/2015	18,400.00
110	0167	Chittagong EP	011	Pay Order	2419501	ALHAJ MOSTAFA HAKIM CEMENT INDUSTRIES LTD	BDT	12/11/2015	1,717.50
111	0172	Elenga	011	Pay Order	2316755	M/S SHARIF COSMETICS	BDT	08/04/2015	5,000.00
112	0174	Kalibari Bazar	011	Pay Order	2317070	SYED ABDUS SALAM	BDT	26/01/2015	1,000.00
113	0175	Ati Bazar	011	Pay Order	2350593	MADINA GARDEN CENTER	BDT	12/07/2015	1,000.00
114	0502	Bangla Bazar S	011	Pay Order	2366229	Raju Enterprise	BDT	09/03/2015	1,688.00

115	0502	Bangla Bazar S	011	Pay Order	2366228	Tumpa Hard Ware Store	BDT	09/03/2015	1,981.00
116	0503	Mouchak SME	011	Pay Order	2328661	MD. ALAMGIR HOSSAIN	BDT	21/05/2015	500.00
								Total	805,719.69