



Dhaka Water Supply & Sewerage Authority

WASA Bhaban (12th floor)

98, Kazi Nazrul Islam Avenue, Kawran Bazar, Dhaka-1215.

A/C Payee Only

Bank Payment Voucher

No.

Dated: Jun 15, 2026

Name Of Payee: Senior Community Officer[Personal Account]

Particulars	Amount
Dr: Temporary Advance(Employee) Cost Center: Community Program & Consumer Relation Division [Mir Mehedi Hossain (Sr. Community Officer)]	30,000.00
Dr: Temporary Advance(Employee) Cost Center: Community Program & Consumer Relation Division [Mir Mehedi Hossain (Sr. Community Officer)]	30,000.00
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Dr: Temporary Advance(Employee) Cost Center: Community Program & Consumer Relation Division [Mir Mehedi Hossain (Sr. Community Officer)]	30,000.00
Through Janata Bank Ltd. 0100213681341 1,50,000.00 Cr	
On Account of: Being the amount paid to Sr. Community Officer-Community Program & Consumer Relation Division as Temporary Advance. Memo:- 36,39,37,35,38,Date:-10/06/26. Amount (in words):	
One Lakh Fifty Thousand	Net Amount: Tk. 1,50,000.00

Prepared By:

Proshanto Chawhan

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By:



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Bank Payment Voucher

No.

Dated: Jun 15, 2026

Name Of Payee: Senior Community Officer[Personal Account]

Name Of Payee List (For Bank Advice):

Name	Amount	Designation	Account No	Bank Name	Branch Name	Routing No
Mir Mehedi Hossain	30,000.00	Sr. Community Officer	0100229658781	Janata Bank Ltd	Kawran Bazar Corp. Br.	135262568
Mir Mehedi Hossain	30,000.00	Sr. Community Officer	0100229658781	Janata Bank Ltd	Kawran Bazar Corp. Br.	135262568
Mir Mehedi Hossain	30,000.00	Sr. Community Officer	0100229658781	Janata Bank Ltd	Kawran Bazar Corp. Br.	135262568
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Mir Mehedi Hossain	30,000.00	Sr. Community Officer	0100229658781	Janata Bank Ltd	Kawran Bazar Corp. Br.	135262568
Total	1,50,000.00					

Prepared By:

Proshanto Chawhan

First Checked By:

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Approved By: