



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: Jul 15, 2026

Name Of Payee: Deputy Chief Microbiologist[Personal Account]

Particulars	Amount
Dr: Temporary Advance(Employee) Cost Center: Microbiology & Chemical Department [BAGUM SHAHEDA ISLAM (Micro Biologist)]	23,500.00
Dr: Temporary Advance(Employee) Cost Center: Microbiology & Chemical Department [BAGUM SHAHEDA ISLAM (Micro Biologist)]	24,800.00
Dr: Temporary Advance(Employee) Cost Center: Microbiology & Chemical Department [BAGUM SHAHEDA ISLAM (Micro Biologist)]	24,800.00
Through Janata Bank Ltd. 0100213681341 73,100.00 Cr	
On Account of: Being the amount paid to Deputy Chief Microbiologist Microbiology & Chemical Department as Temporary Advance. Memo:-617,619,618,Date:- 28/06/26. Amount (in words): Seventy-Three Thousand One Hundred	
	Net Amount: Tk. 73,100.00

Prepared By:

Proshanto Chawhan

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By:



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: Jul 15, 2026

Name Of Payee: Deputy Chief Microbiologist[Personal Account]

Name Of Payee List (For Bank Advice):

Name	Amount	Designation	Account No	Bank Name	Branch Name	Routing No
BAGUM SHAHEDA ISLAM	23,500.00	Micro Biologist	0100000364465	Janata Bank Ltd.	Kawran Bazar Corp.Br.	135262568
BAGUM SHAHEDA ISLAM	24,800.00	Micro Biologist	0100000364465	Janata Bank Ltd.	Kawran Bazar Corp.Br.	135262568
BAGUM SHAHEDA ISLAM	24,800.00	Micro Biologist	0100000364465	Janata Bank Ltd.	Kawran Bazar Corp.Br.	135262568
Total	73,100.00					

Prepared By:

Proshanto Chawhan

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: