



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: May 21, 2025

Name Of Payee: Deputy Chief Revenue Officer-Revenue Zone-8[Personal Account]

Particulars	Amount
Dr: Temporary Advance(Employee) Cost Center: Revenue Zone-08 [Indrajit Singh Chowdhury (Deputy Chief Revenue Officer-Revenue Zone-8)]	20,000.00
Dr: Temporary Advance(Employee) Cost Center: Admin Division-2 [SHAHIDA KANIZ (Deputy Secretary(CC))]	20,000.00
Through Janata Bank Ltd. 0100213681341 40,000.00 Cr	
On Account of: Being the amount paid to DCRO Revenue Zone-08,DS Admin Division-2 as Temporary Advance for Special Drive,Honorarium.Memo:- 120,122,Date:-15/05/25 to 19/05/25.	
Amount (in words): Forty Thousand	Net Amount: Tk. 40,000.00

Prepared By:

Proshanto Chawhan

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By:



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Name Of Payee List (For Bank Advice):

Name	Amount	Designation	Account No	Bank Name	Branch Name	Routing No
SHAHIDA KANIZ	20,000.00	Deputy Secretary(CC)	0100000058020	Janata Bank Ltd.	Kawran Bazar Corp.Br.	135262568
Indrajit Singh Chowdhury	20,000.00	Deputy Chief Revenue Officer-Revenue Zone-8	0100156942507	Janata Bank Ltd.	Kawran Bazar Corp.Br.	135262568
Total	40,000.00					