



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 21, 2026

Name Of Payee: EE PJWTP(O&M)[Personal Account]

Particulars	Amount
Dr: Temporary Advance(Employee) Cost Center: PJWTP (O&M) Division [GAZI ASRIB BIN SALAM (Executive Engineer (CC))]	24,000.00
Dr: Temporary Advance(Employee) Cost Center: CRO's Office [Md Anwar Hossain (CRO)]	39,369.00
Dr: Temporary Advance(Employee) Cost Center: Mods Zone-01 [Md. Anwar Hossain (Executive Engineer- MODS Zone-1)]	24,750.00
Through Janata Bank Ltd. 0100213681341 88,119.00 Cr	
On Account of: Being the amount paid to Different Division as Temporary Advance. Memo:-1542,246,631,Date:-16/06/26. Amount (in words):	
Eighty-Eight Thousand One Hundred and Nineteen	Net Amount: Tk. 88,119.00

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 21, 2026

Name Of Payee: EE PJWTP(O&M)[Personal Account]

Name Of Payee List (For Bank Advice):

Name	Amount	Designation	Account No	Bank Name	Branch Name	Routing No
GAZI ASRIB BIN SALAM	24,000.00	Executive Engineer (CC)	0100000058305	Janata Bank Ltd.	Kawran Bazar Corp.Br.	135262568
Md Anwar Hossain	39,369.00	CRO	0100000433785	Janata Bank Ltd	Kawran Bazar Corp	135262568
Md. Anwar Hossain	24,750.00	Executive Engineer-MODS Zone-1	0000200019518	Janata Bank Ltd.	Kawran Bazar Corp.Br.	135262568
Total	88,119.00					

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