



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 30, 2025

Name Of Payee: Deputy Secretary-Common Service Division[Personal Account]

Particulars	Amount
Dr: Temporary Advance(Employee) Cost Center: Common Service [Md. Alamgir Hossain (Deputy Secretary-Administration-1)]	42,375.00
Dr: Temporary Advance(Employee) Cost Center: PJWTP (O&M) Division [GAZI ASRIB BIN SALAM (Executive Engineer (CC))]	24,500.00
Dr: Temporary Advance(Employee) Cost Center: Admin Division-2 [Md. Ibrahim Khalil (GPF-6424) (DCRO)]	33,100.00
Through Janata Bank Ltd. 0100213681341 99,975.00 Cr	
On Account of: Being the amount paid to DS Common Service, EE PJWTP (O&M) Division, DS Admin Division-2 Memo:-58,1301,250,Date:-25/06/25 to 29/06/25. Amount (in words):	
Ninety-Nine Thousand Nine Hundred and Seventy-Five	Net Amount: Tk. 99,975.00

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
Md. Alamgir Hossain	42,375.00	Deputy Secretary-Administration-1	0100000441915	Janata Bank Ltd.	Kawran Bazar Corp.Br.	135262568
GAZI ASRIB BIN SALAM	24,500.00	Executive Engineer (CC)	0100000058305	Janata Bank Ltd.	Kawran Bazar Corp.Br.	135262568
Md. Ibrahim Khalil (GPF-6424)	33,100.00	DCRO	0100111421077	JB	KB	135262568
Total	99,975.00					