



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 4, 2025

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

Particulars	Amount
Dr: Temporary Advance(Employee) Cost Center: Common Service [Md. Alamgir Hossain (Deputy Secretary-Administration-1)]	1,56,310.00
Dr: Temporary Advance(Employee) Cost Center: Common Service [Md. Alamgir Hossain (Deputy Secretary-Administration-1)]	2,46,000.00
Through Janata Bank Ltd. 0100213681341 4,02,310.00 Cr	
On Account of: Being the amount paid to DS, Common Service as Temporary Advance. Memo-153 & 154, Dt- 30/04/25. Amount (in words): Four Lakh Two Thousand Three Hundred and Ten	Net Amount: Tk. 4,02,310.00

Prepared By:

Rejuan

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By:



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Bank Payment Voucher

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Dated:

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

Name Of Payee List (For Bank Advice):

Name	Amount	Designation	Account No	Bank Name	Branch Name	Routing No
Md. Alamgir Hossain	1,56,310.00	Deputy Secretary-Administration-1	0100000441915	Janata Bank Ltd.	Kawran Bazar Corp.Br.	135262568
Md. Alamgir Hossain	2,46,000.00	Deputy Secretary-Administration-1	0100000441915	Janata Bank Ltd.	Kawran Bazar Corp.Br.	135262568
Total	4,02,310.00					