



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 7, 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)]	24,675.00
Dr: Temporary Advance(Employee) Cost Center: Common Service [Md. Alamgir Hossain (Deputy Secretary-Administration-1)]	24,090.00
Dr: Temporary Advance(Employee) Cost Center: Common Service [Md. Alamgir Hossain (Deputy Secretary-Administration-1)]	21,705.00
Dr: Temporary Advance(Employee) Cost Center: Common Service [Md. Alamgir Hossain (Deputy Secretary-Administration-1)]	24,585.00
Through Janata Bank Ltd. 0100213681341 95,055.00 Cr	
On Account of: Being the amount paid to DS Common Service as Temporary Advance for Office Maintenance .Memo:-1152,1147,1151,1150,Date:-30/04/25. Amount (in words):	
Ninety-Five Thousand and Fifty-Five	Net Amount: Tk. 95,055.00

Prepared By:

Proshanto Chawhan

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By:



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Bank Payment Voucher

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Dated:

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

Name Of Payee List (For Bank Advice):

Name	Amount	Designation	Account No	Bank Name	Branch Name	Routing No
Md. Alamgir Hossain	24,675.00	Deputy Secretary-Administration-1	0100000441915	Janata Bank Ltd.	Kawran Bazar Corp.Br.	135262568
Md. Alamgir Hossain	24,090.00	Deputy Secretary-Administration-1	0100000441915	Janata Bank Ltd.	Kawran Bazar Corp.Br.	135262568
Md. Alamgir Hossain	21,705.00	Deputy Secretary-Administration-1	0100000441915	Janata Bank Ltd.	Kawran Bazar Corp.Br.	135262568
Md. Alamgir Hossain	24,585.00	Deputy Secretary-Administration-1	0100000441915	Janata Bank Ltd.	Kawran Bazar Corp.Br.	135262568
Total	95,055.00					