



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 23, 2025

Name Of Payee: Deputy Secretary-Administration-1[Personal Account]

Particulars	Amount
Dr: Temporary Advance(Employee) Cost Center: Admin division-1 [Md. Alamgir Hossain (Deputy Secretary-Administration-1)]	41,500.00
Dr: Temporary Advance(Employee) Cost Center: Admin division-1 [Md. Alamgir Hossain (Deputy Secretary-Administration-1)]	37,500.00
Dr: Temporary Advance(Employee) Cost Center: Admin division-1 [Md. Alamgir Hossain (Deputy Secretary-Administration-1)]	54,500.00
Through Janata Bank Ltd. 0100213681341 1,33,500.00 Cr	
On Account of: Being the amount paid to DS Admin division-1 as Temporary Advance for Honorarium. Memo:-3033,3031,3032,Date:-18/06/25. Amount (in words):	
One Lakh Thirty-Three Thousand Five Hundred	Net Amount: Tk. 1,33,500.00

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 23, 2025

Name Of Payee: Deputy Secretary-Administration-1[Personal Account]

Name Of Payee List (For Bank Advice):

Name	Amount	Designation	Account No	Bank Name	Branch Name	Routing No
Md. Alamgir Hossain	41,500.00	Deputy Secretary-Administration-1	0100000441915	Janata Bank Ltd.	Kawran Bazar Corp.Br.	135262568
Md. Alamgir Hossain	37,500.00	Deputy Secretary-Administration-1	0100000441915	Janata Bank Ltd.	Kawran Bazar Corp.Br.	135262568
Md. Alamgir Hossain	54,500.00	Deputy Secretary-Administration-1	0100000441915	Janata Bank Ltd.	Kawran Bazar Corp.Br.	135262568
Total	1,33,500.00					