



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 26, 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)]	19,750.00
Dr: Temporary Advance(Employee) Cost Center: Labour & Welfare Division [Nuruzzaman Miaji (Deputy Secretary(CC)-Labor and Welfare Department)]	32,300.00
Through Janata Bank Ltd. 0100213681341 52,050.00 Cr	
On Account of: Being the amount paid to DS Common Service, DS Labour & Welfare Division as Temporary Advance. Memo:-18.54,186, Date:-22/05/25 to 25/05/25. Amount (in words):	
Fifty-Two Thousand and Fifty	Net Amount: Tk. 52,050.00

Prepared By:

Proshanto Chawhan

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By:



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Name Of Payee: 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	19,750.00	Deputy Secretary-Administration-1	0100000441915	Janata Bank Ltd.	Kawran Bazar Corp.Br.	135262568
Nuruzzaman Miaji	32,300.00	Deputy Secretary(CC)-Labor and Welfare Department	0000200036672	Janata Bank Ltd.	Kawran Bazar Corp.Br.	135262568
Total	52,050.00					