



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: Oct 29, 2025

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

Particulars	Amount
Dr: Temporary Advance(Employee) Cost Center: Admin division-1 [Nuruzzaman Miaji (Deputy Secretary(CC)- Labor and Welfare Department)]	28,000.00
Dr: Temporary Advance(Employee) Cost Center: Admin division-1 [Nuruzzaman Miaji (Deputy Secretary(CC)- Labor and Welfare Department)]	40,000.00
Dr: Temporary Advance(Employee) Cost Center: Admin division-1 [Nuruzzaman Miaji (Deputy Secretary(CC)- Labor and Welfare Department)]	48,500.00
Dr: Temporary Advance(Employee) Cost Center: Labour & Welfare Division [SHAHIDA KANIZ (Deputy Secretary(CC))]	31,800.00
Through Janata Bank Ltd. 0100213681341 1,48,300.00 Cr	
On Account of: Being the amount paid to DS Admin division-1, DS Labour & Welfare Division as Temporary Advance. Memo:-7754,7778,7777,59,Date:-26/10/25 to 28/10/25.	
Amount (in words): One Lakh Forty-Eight Thousand Three Hundred	Net Amount: Tk. 1,48,300.00

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:

Oct 29, 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
Nuruzzaman Miaji	28,000.00	Deputy Secretary(CC)- Labor and Welfare Department	0000200036672	Janata Bank Ltd.	Kawran Bazar Corp.Br.	135262568
Nuruzzaman Miaji	40,000.00	Deputy Secretary(CC)- Labor and Welfare Department	0000200036672	Janata Bank Ltd.	Kawran Bazar Corp.Br.	135262568
Nuruzzaman Miaji	48,500.00	Deputy Secretary(CC)- Labor and Welfare Department	0000200036672	Janata Bank Ltd.	Kawran Bazar Corp.Br.	135262568
SHAHIDA KANIZ	31,800.00	Deputy Secretary(CC)	0100000058020	Janata Bank Ltd.	Kawran Bazar Corp.Br.	135262568
Total	1,48,300.00					

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