



Dhaka Water Supply & Sewerage Authority

WASA Bhaban (12th floor)
98, Kazi Nazrul Islam Avenue, Kawran Bazar, Dhaka-1205
Bangladesh

Journal Voucher

No:

Dated: 03/07/2025

Particulars	Debit	Credit
Honorarium CostCenter:Admin division-1. Budget Div:Admin division-1. Budget Head:Honorarium.	31,000.00	
Printing & Stationary CostCenter:Admin division-1. Budget Div:Admin division-1. Budget Head:Printing & Stationery.	1,500.00	
Janata Bank Ltd. 0100213681341	8,100.00	
To Temporary Advance(Employee) CostCenter:Admin division-1. Md. Alamgir Hossain [Deputy Secretary-Administration-1]		37,500.00
To AIT Deduction (Employee) Dr. Md. Moniruzzaman, Joint Secretary, LGD [Joint Secretary, LGD]		500.00
To AIT Deduction (Employee) Md. Alamgir Hossain [Deputy Secretary-Administration-1]		500.00
To AIT Deduction (Employee) SHAHIDA KANIZ [Deputy Secretary(CC)]		500.00
To AIT Deduction (Employee) ARPITA SAHA [Asstt. Systems Analyst]		500.00
To AIT Deduction (Employee) Md. Moshir Rahman Khan [Secretary]		500.00
To AIT Deduction (Employee) MD. MAHABUBUL HAQUE [Asstt Secretary]		250.00
To AIT Deduction (Employee) SAZEDA PARVIN [U D A]		250.00
To AIT Deduction (Employee) Asadujjaman Rasel [Computer Operator]		100.00
On Account of: Being the amount adjusted to DS Admin division-1 as Honorarium, Printing & Stationary. Memo:-5056,Date:-14/07/25.		
	Tk. 40,600.00	Tk. 40,600.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: