



Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No:

Dated: 04/02/2025

Particulars	Debit	Credit
Honorarium CostCenter:Admin division-1. Budget Div:Admin division-1. Budget Head:Honorarium.	48,000.00	
Printing & Stationary CostCenter:Admin division-1. Budget Div:Admin division-1. Budget Head:Printing & Stationery.	1,500.00	
Janata Bank Ltd. 0100213681341	4,800.00	
To Temporary Advance(Employee) CostCenter:Admin division-1. Md. Alamgir Hossain [Deputy Secretary-Administration-1]		49,500.00
To AIT Deduction (Employee) Md. Abdus sobhan		500.00
To AIT Deduction (Employee) MD. ABDUS SALAM BAPARY [Superintending Engineer]		500.00
To AIT Deduction (Employee) Md. Mahbubor Rahman [Dept. Sec.]		500.00
To AIT Deduction (Employee) Md .Jahidul Islam [Law Officer]		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) Md. Mashiur Rahman Khan [Secretary]		500.00
To AIT Deduction (Employee) MD. MAHABUBUL HAQUE [Asstt Secretary]		200.00
To AIT Deduction (Employee) ARUN KUMAR PODDER [Asstt. Secretary (CC)]		200.00
To AIT Deduction (Employee) SAZEDA PARVIN [U D A]		150.00
To AIT Deduction (Employee) MD. RAIS UDDIN [U D A]		150.00
To AIT Deduction (Employee) Asadujjaman Rasel [Computer Operator]		100.00
To AIT Deduction (Employee) Govt. & others employees		500.00
On Account of: Being the amount adjusted to DS Admin division-1 as Honorarium,Printing & Stationary, Memo:-554,Date:-04/02/25.		
	Tk. 54,300.00	Tk. 54,300.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: