Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No: Dated: 09/02/2026

Particulars	Debit	Credit
Honorarium CostCenter:Admin division-1. Budget Div:Admin division-1. Budget Head:Honorarium.	26,000.00	
Entertainment	2,000.00	
Janata Bank Ltd. 0100213681341	2,600.00	
To Temporary Advance(Employee) Nuruzzaman Miaji [Deputy Secretary]		28,000.00
To AIT Deduction (Employee) Md.Amirul Islam [DMD(ADMIN)]		500.00
To AIT Deduction (Employee) Md. Moshiur Rahman Khan [Secretary]		500.00
To AIT Deduction (Employee) Nuruzzaman Miaji [Deputy Secretary]		250.00
To AIT Deduction (Employee) ARPITA SAHA [Asstt. Systems Analyst]		250.00
To AIT Deduction (Employee) Md. Shahidul Islam [Mechahanic]		250.00
To AIT Deduction (Employee) MD. MAHABUBUL HAQUE [Asstt Secretary]		200.00
To AIT Deduction (Employee) Md,Naiem-Ul-Hasan [Asstt. Programmer, MIS& Billing Dept.]		200.00
To AIT Deduction (Employee) SAZEDA PARVIN [U D A]		150.00
To AIT Deduction (Employee) Govt. & others employees		300.00
On Account of: **Being the amount adjusted to Admin-01,Memo: 7684, Date:19/10/2025.**		
	Tk. 30,600.00	**Tk. 30,600.00**

Prepared By: First Checked By: 2nd Checked By:

3rd Checked By Proposed By: Approved By: