Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No: Dated: 09/06/2026

Particulars	Debit	Credit
Honorarium CostCenter:Labour & Welfare Division. Budget Div:Labour & Welfare Division. Budget Head:Honorarium.	35,800.00	
Office Maintenance CostCenter:Labour & Welfare Division. Budget Div:Labour & Welfare Division. Budget Head:Office Maintenance.	1,000.00	
Janata Bank Ltd. 0100213681341	3,580.00	
To Temporary Advance(Employee) CostCenter:Labour & Welfare Division. SHAHIDA KANIZ [Deputy Secretary(CC)]		36,800.00
To AIT Deduction (Employee) Md.Amirul Islam [DMD(ADMIN)]		500.00
To AIT Deduction (Employee) S.M Jahangir Hossain [secretary]		500.00
To AIT Deduction (Employee) Md Anwar Hossain [CRO]		500.00
To AIT Deduction (Employee) SALMA SULTANA BOBBY [Medical Officer]		500.00
To AIT Deduction (Employee) MD. SALEKUR RAHMAN [Chief Accounts Officer]		500.00
To AIT Deduction (Employee) SHAHIDA KANIZ [Deputy Secretary(CC)]		500.00
To AIT Deduction (Employee) SHAH NEWAZ PARVIN [Auditor]		200.00
To AIT Deduction (Employee) Govt. & others employees		380.00
On Account of: **Being the amount adjusted to DS Labour & Welfare Division as Honorarium. Memo:-212,Date:-14/06/26.**		
	Tk. 40,380.00	**Tk. 40,380.00**

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

3rd Checked By Proposed By: Approved By: