



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.	40,000.00	
Printing & Stationary CostCenter:Admin division-1. Budget Div:Admin division-1. Budget Head:Printing & Stationery.	1,500.00	
Janata Bank Ltd. 0100213681341	4,000.00	
To Temporary Advance(Employee) CostCenter:Admin division-1. Nuruzzaman Miaji [Deputy Secretary (CC)-Labor and Welfare Department]		41,500.00
To AIT Deduction (Employee) Md. Shahjahan Mia [Managing Director DWASA]		500.00
To AIT Deduction (Employee) Dr. Md. Moniruzzaman, Joint Secretary, LGD [Joint Secretary, LGD]		500.00
To AIT Deduction (Employee) A.K.M Shahid Uddin DMD(O&M) [DMD(O&M)]		500.00
To AIT Deduction (Employee) MD. ABDUS SALAM BAPARY [Superintending Engineer]		500.00
To AIT Deduction (Employee) Md. Moshir Rahman Khan [Secretary]		500.00
To AIT Deduction (Employee) Nuruzzaman Miaji [Deputy Secretary(CC)-Labor and Welfare Department]		250.00
To AIT Deduction (Employee) Govt. & others employees		1,250.00
On Account of: Being the amount adjusted to DS Admin division-1 as Honorarium. Memo:-5054,Date:-14/07/25.		
	Tk. 45,500.00	Tk. 45,500.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: