



Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No:

Dated: 30/07/2026

Particulars	Debit	Credit
Honorarium CostCenter:Labour & Welfare Division. Budget Div:Labour & Welfare Division. Budget Head:Honorarium.SHAHIDA KANIZ [Deputy Secretary (CC)]	30,800.00	
Office Maintenance CostCenter:Labour & Welfare Division. Budget Div:Labour & Welfare Division. Budget Head:Office Maintenance.	1,000.00	
Janata Bank Ltd. 0100213681341	6,160.00	
To Temporary Advance(Employee) SHAHIDA KANIZ [Deputy Secretary(CC)]		31,800.00
To AIT Deduction (Employee) A.K.A.M Fazlul Hoque [DMD (Admin)]		1,000.00
To AIT Deduction (Employee) Muhammad Abdul Hye Milton [Secretary]		1,000.00
To AIT Deduction (Employee) Md Anwar Hossain [CRO]		1,000.00
To AIT Deduction (Employee) MD. SALEKUR RAHMAN [Chief Accounts Officer]		1,000.00
To AIT Deduction (Employee) SHAHIDA KANIZ [Deputy Secretary(CC)]		1,000.00
To AIT Deduction (Employee) SHAH NEWAZ PARVIN [Auditor]		400.00
To AIT Deduction (Employee) Govt. & others employees		760.00
On Account of: Being the amount adjusted to DS Labour & Welfare Division as Honorarium Memo:-25,Date:-10/08/26.		
	Tk. 37,960.00	Tk. 37,960.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: