



Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No:

Dated: 14/06/2026

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 Temporary Advance(Employee) Md.Amirul Islam [DMD(ADMIN)]		500.00
To Temporary Advance(Employee) S.M Jahangir Hossain [secretary]		500.00
To Temporary Advance(Employee) Md Anwar Hossain [CRO]		500.00
To Temporary Advance(Employee) SALMA SULTANA BOBBY [Medical Officer]		500.00
To Temporary Advance(Employee) MD. SALEKUR RAHMAN [Chief Accounts Officer]		500.00
To Temporary Advance(Employee) SHAHIDA KANIZ [Deputy Secretary(CC)]		500.00
To Temporary Advance(Employee) SHAH NEWAZ PARVIN [Auditor]		200.00
To Temporary Advance(Employee) Govt. & others employees		380.00
On Account of: Being the amount adjusted to DS Labour & Welfare Division as Honorarium . Memo:-211,Date:-14/6/26.		
	Tk. 40,380.00	Tk. 40,380.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: