Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No: Dated: 11/02/2025

Particulars	Debit	Credit
Honorarium CostCenter:Labour & Welfare Division. Budget Div:Labour & Welfare Division. Budget Head:Honorarium.	12,500.00	
Entertainment CostCenter:Labour & Welfare Division. Budget Div:Labour & Welfare Division. Budget Head:Entertainment.	3,500.00	
Janata Bank Ltd. 0100213681341	1,250.00	
To Temporary Advance(Employee) CostCenter:Labour & Welfare Division. Nuruzzaman Miaji [Deputy Secretary(CC)-Labor and Welfare Department]		16,000.00
To AIT Deduction (Employee) Md. Abdus sobhan		200.00
To AIT Deduction (Employee) MD. ABDUS SALAM BAPARY [Superindending Engineer]		180.00
To AIT Deduction (Employee) Dr. Ali Javed [Senior Medical Officer]		180.00
To AIT Deduction (Employee) MD. SONA MIAH [DCAO]		180.00
To AIT Deduction (Employee) Nuruzzaman Miaji [Deputy Secretary(CC)-Labor and Welfare Department]		180.00
To AIT Deduction (Employee) ARUN KUMAR PODDER [Asstt. Secretary (CC)]		120.00
To AIT Deduction (Employee) MD. ABU SAYED [OA Cum Data Entry Operator]		80.00
To AIT Deduction (Employee) Govt. & others employees		130.00
On Account of: **Being the amount adjusted to DS Labour & Welfare Division as Honorarium, Memo:-143,Date:-17/02/25.**		
	Tk. 17,250.00	**Tk. 17,250.00**

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

3rd Checked By Proposed By: Approved By: