Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No: Dated: 22/05/2025

Particulars	Debit	Credit
Honorarium CostCenter:Labour & Welfare Division. Budget Div:Labour & Welfare Division. Budget Head:Honorarium.	29,800.00	
Entertainment CostCenter:Labour & Welfare Division. Budget Div:Labour & Welfare Division. Budget Head:Entertainment.	4,500.00	
Janata Bank Ltd. 0100213681341	2,980.00	
To Temporary Advance(Employee) CostCenter:Labour & Welfare Division. Nuruzzaman Miaji [Deputy Secretary(CC)-Labor and Welfare Department]		34,300.00
To AIT Deduction (Employee) Dr. Md. Moniruzzaman, Joint Secretary, LGD [Joint Secretary, LGD]		500.00
To AIT Deduction (Employee) MD. ABDUS SALAM BAPARY [Superindending Engineer]		500.00
To AIT Deduction (Employee) Dr. Ali Javed [Senior Medical Officer]		500.00
To AIT Deduction (Employee) MD. SONA MIAH [DCAO]		500.00
To AIT Deduction (Employee) Nuruzzaman Miaji [Deputy Secretary(CC)-Labor and Welfare Department]		500.00
To AIT Deduction (Employee) ARUN KUMAR PODDER [Asstt. Secretary (CC)]		200.00
To AIT Deduction (Employee) MD. ABU SAYED [OA Cum Data Entry Operator]		100.00
To AIT Deduction (Employee) Govt. & others employees		180.00
On Account of: **Being the amount adjusted to DS Labour & Welfare Division as Honorarium. Memo:-200,Date:-16/06/25.**		
	Tk. 37,280.00	**Tk. 37,280.00**

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

3rd Checked By Proposed By: Approved By: