# 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**<br>CostCenter:Labour & Welfare Division. Budget Div:Labour & Welfare Division. Budget Head:Honorarium. | 29,800.00 | |
| **Entertainment**<br>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)**<br>CostCenter:Labour & Welfare Division. Nuruzzaman Miaji [Deputy Secretary(CC)-Labor and Welfare Department ] | | 34,300.00 |
| **To AIT Deduction (Employee)**<br>Dr. Md. Moniruzzaman, Joint Secretary, LGD [Joint Secretary, LGD] | | 500.00 |
| **To AIT Deduction (Employee)**<br>MD. ABDUS SALAM BAPARY [Superindending Engineer] | | 500.00 |
| **To AIT Deduction (Employee)**<br>Dr. Ali Javed [Senior Medical Officer] | | 500.00 |
| **To AIT Deduction (Employee)**<br>MD. SONA MIAH [DCAO] | | 500.00 |
| **To AIT Deduction (Employee)**<br>Nuruzzaman Miaji [Deputy Secretary(CC)-Labor and Welfare Department ] | | 500.00 |
| **To AIT Deduction (Employee)**<br>ARUN KUMAR PODDER [Asstt. Secretary (CC)] | | 200.00 |
| **To AIT Deduction (Employee)**<br>MD. ABU SAYED [OA Cum Data Entry Operator] | | 100.00 |
| **To AIT Deduction (Employee)**<br>Govt. & others employees | | 180.00 |
| **On Account of:**<br><br>**Being the amount adjusted to DS Labour & Welfare Division as Honorarium. Memo:-190,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: