# Dhaka Water Supply & Sewerage Authority

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

## Journal Voucher

No: Dated: 25/03/2025

| Particulars | Debit | Credit |
|---|---|---|
| **Honorarium**<br>CostCenter:Admin division-1. Budget Div:Admin division-1. Budget Head:Honorarium. | 36,000.00 | |
| **Printing & Stationary**<br>CostCenter:Admin division-1. Budget Div:Admin division-1. Budget Head:Printing & Stationery. | 1,500.00 | |
| **Janata Bank Ltd. 0100213681341** | 3,600.00 | |
| **To Temporary Advance(Employee)**<br>CostCenter:Admin division-1. Md. Alamgir Hossain [Deputy Secretary-Administration-1 ] | | 37,500.00 |
| **To AIT Deduction (Employee)**<br>Dr. Md. Moniruzzaman, Joint Secretary, LGD [Joint Secretary, LGD] | | 500.00 |
| **To AIT Deduction (Employee)**<br>Md. Alamgir Hossain [Deputy Secretary-Administration-1 ] | | 500.00 |
| **To AIT Deduction (Employee)**<br>SHAHIDA KANIZ [Deputy Secretary(CC)] | | 500.00 |
| **To AIT Deduction (Employee)**<br>SHAHIDUL ISLAM [DCTO (CC)] | | 500.00 |
| **To AIT Deduction (Employee)**<br>ARPITA SAHA [Asstt. Systems Analyst] | | 500.00 |
| **To AIT Deduction (Employee)**<br>Md. Moshiur Rahman Khan [Secretary] | | 500.00 |
| **To AIT Deduction (Employee)**<br>MD. MAHABUBUL HAQUE [Asstt Secretary] | | 250.00 |
| **To AIT Deduction (Employee)**<br>SAZEDA PARVIN [U D A] | | 250.00 |
| **To AIT Deduction (Employee)**<br>Asadujjaman Rasel [Computer Operator] | | 100.00 |
| **On Account of:**<br><br>**Being the amount adjusted to DS Admin division-1 as Honorarium. Memo:-1749, Date:-08/05/25.** | | |
| | **Tk. 41,100.00** | **Tk. 41,100.00** |

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

3rd Checked By Proposed By: Approved By: