



Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No:

Dated: 03/06/2025

Particulars	Debit	Credit
Honorarium CostCenter:Labour & Welfare Division. Budget Div:Labour & Welfare Division. Budget Head:Honorarium.	32,800.00	
Entertainment CostCenter:Labour & Welfare Division. Budget Div:Labour & Welfare Division. Budget Head:Entertainment.	4,500.00	
Janata Bank Ltd. 0100213681341	3,280.00	
To Temporary Advance(Employee) CostCenter:Labour & Welfare Division. Nuruzzaman Miaji [Deputy Secretary(CC)-Labor and Welfare Department]		37,300.00
To AIT Deduction (Employee) Dr. Md. Moniruzzaman, Joint Secretary, LGD [Joint Secretary, LGD]		500.00
To AIT Deduction (Employee) Md. Moshir Rahman Khan [Secretary]		500.00
To AIT Deduction (Employee) Md. Mahbubor Rahman [Dept. Sec.]		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) Govt. & others employees		280.00
On Account of: Being the amount adjusted to DS Labour & Welfare Division as Honorarium. Memo:-194,Date:-17/06/25.		
	Tk. 40,580.00	Tk. 40,580.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: