



Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No:

Dated: 09/10/2025

Particulars	Debit	Credit
Honorarium CostCenter:Admin division-1. Budget Div:Admin division-1. Budget Head:Honorarium.	28,000.00	
Printing & Stationary CostCenter:Admin division-1. Budget Div:Admin division-1. Budget Head:Printing & Stationery.	1,000.00	
Janata Bank Ltd. 0100213681341	12,800.00	
To Temporary Advance(Employee) CostCenter:Admin division-1. Nuruzzaman Miaji [Deputy Secretary]		39,000.00
To AIT Deduction (Employee) Md.Amirul Islam [DMD(ADMIN)]		500.00
To AIT Deduction (Employee) MD. ABDUS SALAM BAPARY [Managing Director]		500.00
To AIT Deduction (Employee) S.M MOSTAFA KAMAL MAZUMDER [Superindending Engineer (CC)]		500.00
To AIT Deduction (Employee) Md. Moshir Rahman Khan [Secretary]		500.00
To AIT Deduction (Employee) Nuruzzaman Miaji [Deputy Secretary]		250.00
To AIT Deduction (Employee) Govt. & others employees		550.00
On Account of: Being the amount adjusted to DS Admin division-1 as Honorarium. Memo:-7690,Date:-19/10/25.		
	Tk. 41,800.00	Tk. 41,800.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: