



Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No:

Dated: 06/03/2024

Particulars	Debit	Credit
Honorarium CostCenter:Common Service. Budget Div:Common Service. Budget Head:Honorarium.	17,800.00	
Janata Bank Ltd. 0100213681341	1,780.00	
To Temporary Advance(Employee) CostCenter:Common Service. SHEIKH ENAYET ABDULLAH [Asstt. Secretary]		17,800.00
To AIT Deduction (Employee) MD. KAMRUL HASAN [Chief Engineer and Project Director]		200.00
To AIT Deduction (Employee) SHARMINE HOQUE AMIR [Secretary]		180.00
To AIT Deduction (Employee) NISHAT MAZUMDER [Chief Accounts Officer (AC)]		180.00
To AIT Deduction (Employee) SYED SHIHABUR RAHMAN [Executive Engineer (CC)]		180.00
To AIT Deduction (Employee) MUKTA SAHA [Executive Engineer (CC)]		180.00
To AIT Deduction (Employee) SHAHIDA KANIZ [Deputy Secretary(CC)]		180.00
To AIT Deduction (Employee) SHEIKH ENAYET ABDULLAH [Asstt. Secretary]		180.00
To AIT Deduction (Employee) MD. MURSHEDUL ISLAM [Asstt. Secretary (CC)]		140.00
To AIT Deduction (Employee) MD. YUSUF ALI [Office Superintend]		120.00
To AIT Deduction (Employee) MD. ABU SAYED [Computer Operator]		80.00
To AIT Deduction (Employee) ZAHANARA KHATUN [M. L. S. S.]		80.00
To AIT Deduction (Employee) MD. SHAFUL ISLAM KHAN [Asstt. Pipe Line Mechanic]		80.00
On Account of: Being the amount adjusted to DS Common Service as Honorarium,.Memo:-482,Date:-31/10/23 .		
	Tk. 19,580.00	Tk. 19,580.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: