Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No: Dated: 30/06/2024

Particulars	Debit	Credit
Honorarium CostCenter:Admin Division-2. Budget Div:Admin Division-2. Budget Head:Honorarium.	7,500.00	
To Temporary Advance(Employee) CostCenter:Admin Division-2. Nuruzzaman Miazi [Asstt. Secretary]		6,750.00
To AIT Deduction (Employee) S.M MOSTAFA KAMAL MAZUMDER [Superindending Engineer (CC)]		150.00
To AIT Deduction (Employee) Md .Jahidul Islam [Law Officer]		150.00
To AIT Deduction (Employee) MOHAMMAD SOHEL KHAN [Dy Chief Accounts Officer(CC)]		150.00
To AIT Deduction (Employee) SHAHIDUL HOQUE [Auditor]		150.00
To AIT Deduction (Employee) Nuruzzaman Miazi [Asstt. Secretary]		150.00
On Account of: **Being the amount adjusted as Honorarium against Admin-2. Memo:-125,Date:-27/06/24.**		
	Tk. 7,500.00	**Tk. 7,500.00**

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

3rd Checked By Proposed By: Approved By: