



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-1. Budget Div:Admin division-1. Budget Head:Honorarium.	50,000.00	
To Temporary Advance(Employee) CostCenter:Admin division-1. SHAHIDA KANIZ [Deputy Secretary (CC)]		45,000.00
To AIT Deduction (Employee) S. M. RIAD HOSSAIN [Deputy Secretary(CC)]		300.00
To AIT Deduction (Employee) Nuruzzaman Miazi [Asstt. Secretary]		300.00
To AIT Deduction (Employee) SHEIKH ENAYET ABDULLAH [Asstt. Secretary]		300.00
To AIT Deduction (Employee) MD. MOKHLESUR RAHMAN [Maintenance Engr (Net)]		300.00
To AIT Deduction (Employee) RAJESH KUMAR DHAR [Maintenance Engr (Hard)]		300.00
To AIT Deduction (Employee) MD. RAFIQUL ISLAM [Asstt. Secretary (CC)]		300.00
To AIT Deduction (Employee) MD. MAHABUBUL HAQUE [Asstt Secretary]		300.00
To AIT Deduction (Employee) MD. MURSHEDUL ISLAM [Asstt. Secretary (CC)]		300.00
To AIT Deduction (Employee) MD. SHAHIDUL ISLAM [Asstt. Programmer]		300.00
To AIT Deduction (Employee) SAIFUL ISLAM [Research Assistant]		300.00
To AIT Deduction (Employee) Md. Nur-E-Alam Riyad [Asst. Programmer]		200.00
To AIT Deduction (Employee) Anamul Hasan [Asst.Programmer]		200.00
To AIT Deduction (Employee) Md,Naiem-UI-Hasan [Asstt. Programmer, MIS& Billing Dept.]		200.00
To AIT Deduction (Employee) SAZEDA PARVIN [U D A]		200.00
To AIT Deduction (Employee) MD. ABU SAYED [Computer Operator]		200.00
To AIT Deduction (Employee) Md. Faisal [Computer Operator]		200.00
To AIT Deduction (Employee) Md.Asadujjaman Rasel [Computer Operator]		200.00
To AIT Deduction (Employee) MD. SAZZADD HOSSAIN SARKER [Computer Operator]		200.00
To AIT Deduction (Employee) MD. ABU SAYED [OA Cum Data Entry Operator]		200.00
To AIT Deduction (Employee) MD. AHSAN ULLAH [U D A(AC)]		200.00
On Account of: Being the amount adjusted as Honorarium against DS Admin-1. Memo:-2798,Date:-12/06/24.		
	Tk. 50,000.00	Tk. 50,000.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: