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:Office Maintenance.	13,800.00	
Entertainment CostCenter:Admin Division-2. Budget Div:Admin Division-2. Budget Head:Office Maintenance.	2,000.00	
To Temporary Advance(Employee) CostCenter:Admin Division-2. Nuruzzaman Miazi [Asstt. Secretary]		14,420.00
To AIT Deduction (Employee) Md.Akteruzzaman [Deputy Managing Director(DMD)]		200.00
To AIT Deduction (Employee) MOSTAFIJUR RAHMAN [Executive Engineer (CC)]		180.00
To AIT Deduction (Employee) UTTAM KUMAR ROY [Commercial Manager]		180.00
To AIT Deduction (Employee) SHARMINE HOQUE AMIR [Secretary]		180.00
To AIT Deduction (Employee) Nuruzzaman Miazi [Asstt. Secretary]		180.00
To AIT Deduction (Employee) ARUN KUMAR PODDER [Asstt. Secretary (CC)]		120.00
To AIT Deduction (Employee) MD. RAIS UDDIN [U D A]		100.00
To AIT Deduction (Employee) MD. AHSAN ULLAH [U D A(AC)]		80.00
To AIT Deduction (Employee) MD. MOBARAK MIRDHA [M. L. S. S.]		80.00
To AIT Deduction (Employee) Md. Shajalal [Office Assistant]		80.00
On Account of: **Being the amount adjusted as Honorarium against DS Admin-2. Memo:-2011-13,Date:-05/02/24.**		
	Tk. 15,800.00	**Tk. 15,800.00**

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

3rd Checked By Proposed By: Approved By: