



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.	15,600.00	
Entertainment CostCenter:Admin Division-2. Budget Div:Admin Division-2. Budget Head:Honorarium.	2,000.00	
To Temporary Advance(Employee) CostCenter:Admin Division-2. Nuruzzaman Miazi [Asstt. Secretary]		16,040.00
To AIT Deduction (Employee) Md.Akeruzzaman [Deputy Managing Director(DMD)]		200.00
To AIT Deduction (Employee) SHARMINE HOQUE AMIR [Secretary]		180.00
To AIT Deduction (Employee) Md. Akbor Hossain [Deputy Secretary,LGED]		180.00
To AIT Deduction (Employee) A. K. M. Foysal Motin [Superintending Engineer (CC)]		180.00
To AIT Deduction (Employee) MOHAMMAD SOHEL KHAN [Dy Chief Accounts Officer(CC)]		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:-599,Date:-12/11/23.		
	Tk. 17,600.00	Tk. 17,600.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By:

