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:Labour & Welfare Division. Budget Div:Labour & Welfare Division. Budget Head:Honorarium.	13,800.00	
Entertainment CostCenter:Labour & Welfare Division. Budget Div:Labour & Welfare Division. Budget Head:Honorarium.	4,300.00	
To Temporary Advance(Employee) CostCenter:Labour & Welfare Division. S. M. RIAD HOSSAIN [Deputy Secretary(CC)]		16,720.00
To AIT Deduction (Employee) Md.Akteruzzaman [Deputy Managing Director(DMD)]		200.00
To AIT Deduction (Employee) SHARMINE HOQUE AMIR [Secretary]		180.00
To AIT Deduction (Employee) S.M MOSTAFA KAMAL MAZUMDER [Superindending Engineer (CC)]		180.00
To AIT Deduction (Employee) Dr. Ali Javed [Senior Medical Officer]		180.00
To AIT Deduction (Employee) NISHAT MAZUMDER [Chief Accounts Officer (AC)]		180.00
To AIT Deduction (Employee) S. M. RIAD HOSSAIN [Deputy Secretary(CC)]		180.00
To AIT Deduction (Employee) ARUN KUMAR PODDER [Asstt. Secretary (CC)]		120.00
To AIT Deduction (Employee) MD. ABU SAYED [OA Cum Data Entry Operator]		80.00
To AIT Deduction (Employee) Govt. & others employees		80.00
On Account of: **Being the amount adjusted as Honorarium against DS Labour & Welfare. Memo:-78,Date:-13/05/24.**		
	Tk. 18,100.00	**Tk. 18,100.00**

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

3rd Checked By Proposed By: Approved By: