



Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No:

Dated: 07/11/2024

Particulars	Debit	Credit
Honorarium CostCenter:Common Service. Budget Div:Common Service. Budget Head:Honorarium.	16,000.00	
Janata Bank Ltd. 0100213681341	1,600.00	
Janata Bank Ltd. 0100213681341	1,800.00	
To Temporary Advance(Employee) CostCenter:Common Service. Md. Alamgir Hossain [Deputy Secretary-Administration-1]		17,800.00
To AIT Deduction (Employee) MD. MOSTAFIZUR RAHMAN [Asstt. Engineer (AC)]		200.00
To AIT Deduction (Employee) NISHAT MAZUMDER [Chief Accounts Officer (AC)]		180.00
To AIT Deduction (Employee) MUKTA SAHA [Executive Engineer (CC)]		180.00
To AIT Deduction (Employee) MD. MUJAHIDUR RAHMAN [Sub Divisional Engineer (CC)]		180.00
To AIT Deduction (Employee) SHAHIDA KANIZ [Deputy Secretary(CC)]		180.00
To AIT Deduction (Employee) Md. Alamgir Hossain [Deputy Secretary-Administration-1]		180.00
To AIT Deduction (Employee) Md. Morshedul Islam [Astt. Secretary]		140.00
To AIT Deduction (Employee) MD. YUSUF ALI [Office Superintend]		120.00
To AIT Deduction (Employee) Govt. & others employees		240.00
On Account of: Being the amount paid to DS Common Service as Honorarium. Memo:-880, Date:-07/11/24.		
	Tk. 19,400.00	Tk. 19,400.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: