Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No: Dated: 31/08/2026

Particulars	Debit	Credit
Honorarium CostCenter:Admin Division-2. Budget Div:Admin Division-2. Budget Head:Honorarium.	51,900.00	
Janata Bank Ltd. 0100213681341	10,380.00	
To Temporary Advance(Employee) CostCenter:Admin Division-2. Md. Ibrahim Khalil (GPF-6424) [Deputy Secretary]		51,900.00
To AIT Deduction (Employee) A.K.A.M Fazlul Hoque [DMD (Admin)]		1,200.00
To AIT Deduction (Employee) Muhammad Abdul Hye Milton [Secretary]		1,200.00
To AIT Deduction (Employee) MD. ABDUL LATIF [Superindeng Engineer and Project Director]		1,200.00
To AIT Deduction (Employee) MD. MASUD UL-KARIM [Executive Engineer]		1,200.00
To AIT Deduction (Employee) MD. SALEKUR RAHMAN [Chief Accounts Officer]		1,200.00
To AIT Deduction (Employee) Md. Ibrahim Khalil (GPF-6424) [Deputy Secretary]		1,200.00
To AIT Deduction (Employee) Md. Sakib Muhtadi [Asst. Programer]		400.00
To AIT Deduction (Employee) SHAHIDUL HOQUE [Assistant Secretary]		400.00
To AIT Deduction (Employee) MD. RAIS UDDIN [U D A]		300.00
To AIT Deduction (Employee) Govt. & others employees		2,080.00
On Account of: **Being the amount adjusted to DS Admin Division-2 as Honorarium. Memo:-935,Date:-13/09/26.**		
	Tk. 62,280.00	**Tk. 62,280.00**

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

3rd Checked By Proposed By: Approved By: