



Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No:

Dated: 08/01/2026

Particulars	Debit	Credit
Honorarium CostCenter:Admin division-1. Budget Div:Admin division-1. Budget Head:Honorarium.	63,000.00	
Printing & Stationary CostCenter:Admin division-1. Budget Div:Admin division-1. Budget Head:Printing & Stationery.	1,200.00	
Janata Bank Ltd. 0100213681341	12,300.00	
To Temporary Advance(Employee) CostCenter:Admin division-1. Nuruzzaman Miaji [Deputy Secretary]		70,200.00
To AIT Deduction (Employee) Md.Amirul Islam [DMD(ADMIN)]		600.00
To AIT Deduction (Employee) S.M MOSTAFA KAMAL MAZUMDER [Superindending Engineer (CC)]		600.00
To AIT Deduction (Employee) SHOWKAT MAHMOOD [Chief Engineer]		600.00
To AIT Deduction (Employee) MOHAMMAD ANAMUL HAQUE [Dy Chief Revenue Officer]		600.00
To AIT Deduction (Employee) MD. SONA MIAH [CAO]		600.00
To AIT Deduction (Employee) MD. WAZ UDDIN [DCTO (CC)]		600.00
To AIT Deduction (Employee) Md. Azizul Alam Khan [Revenue Inspector,RZ-6]		600.00
To AIT Deduction (Employee) Nuruzzaman Miaji [Deputy Secretary]		600.00
To AIT Deduction (Employee) Md. Ibrahim Khalil (GPF-6424) [Deputy Secretary]		250.00
To AIT Deduction (Employee) MD. MAHABUBUL HAQUE [Asstt Secretary]		200.00
To AIT Deduction (Employee) SHAHIDUL HOQUE [Assistant Secretary]		200.00
To AIT Deduction (Employee) SAZEDA PARVIN [U D A]		150.00
To AIT Deduction (Employee) MD. RAIS UDDIN [U D A]		150.00
To AIT Deduction (Employee) Md. Faisal [Computer Operator]		150.00
To AIT Deduction (Employee) Asadujjaman Rasel [Computer Operator]		100.00
To AIT Deduction (Employee) Govt. & others employees		300.00
On Account of: Being the amount adjusted to Admin division-1 as Honorarium. Memo:-282,Date:-29/01/2026.		
	Tk. 76,500.00	Tk. 76,500.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: