Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No: Dated: 15/02/2026

Particulars	Debit	Credit
Honorarium CostCenter:Admin division-1. Budget Div:Admin division-1. Budget Head:Honorarium.	61,000.00	
Printing & Stationary CostCenter:Admin division-1. Budget Div:Admin division-1. Budget Head:Printing & Stationery.	1,200.00	
Janata Bank Ltd. 0100213681341	6,100.00	
To Temporary Advance(Employee) CostCenter:Admin division-1. Nuruzzaman Miaji [Deputy Secretary]		62,200.00
To AIT Deduction (Employee) Md.Amirul Islam [DMD(ADMIN)]		600.00
To AIT Deduction (Employee) SHOWKAT MAHMOOD [Chief Engineer]		600.00
To AIT Deduction (Employee) Md Anwar Hossain [CRO]		600.00
To AIT Deduction (Employee) Md .Jahidul Islam [Law Officer]		600.00
To AIT Deduction (Employee) Nuruzzaman Miaji [Deputy Secretary]		600.00
To AIT Deduction (Employee) Md. Ibrahim Khalil (GPF-6424) [Deputy Secretary]		600.00
To AIT Deduction (Employee) Md. Azizul Alam Khan [Revenue Inspector,RZ-6]		600.00
To AIT Deduction (Employee) S.M Jahangir Hossain [secretary]		600.00
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) Asadujjaman Rasel [Computer Operator]		100.00
To AIT Deduction (Employee) Govt. & others employees		500.00
On Account of: **Being the amount adjusted to Admin division-1 as Honorarium. Memo:-413,Date:-15/02/2026.**		
	Tk. 68,300.00	**Tk. 68,300.00**

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

3rd Checked By	Proposed By:	Approved By: