



Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No:

Dated: 24/09/2025

Particulars	Debit	Credit
Honorarium CostCenter:Common Service. Budget Div:Common Service. Budget Head:Honorarium.	97,600.00	
Janata Bank Ltd. 0100213681341	9,760.00	
Janata Bank Ltd. 0100213681341	3,200.00	
To Temporary Advance(Employee) CostCenter:Common Service. Md. Alamgir Hossain [Deputy Secretary]		1,00,800.00
To AIT Deduction (Employee) Md. Alamgir Hossain [Deputy Secretary]		3,360.00
To AIT Deduction (Employee) Md. Morshedul Islam [Asth. Secretary]		3,260.00
To AIT Deduction (Employee) MRS. QUAMRUN NAHER LAILY [Superindending Engineer (CC)]		200.00
To AIT Deduction (Employee) MD. ABDUL MAZID [Executive Engineer]		440.00
To AIT Deduction (Employee) SHOWKAT MAHMOOD [Chief Engineer]		400.00
To AIT Deduction (Employee) MUKTA SAHA [Executive Engineer (CC)]		1,400.00
To AIT Deduction (Employee) Govt. & others employees		700.00
On Account of: Being the amount adjusted to DS Common Service as Honorarium. Memo:-166,Date:-25/09/2025.		
	Tk. 1,10,560.00	Tk. 1,10,560.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: