



Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No:

Dated: 19/04/2026

Particulars	Debit	Credit
Honorarium CostCenter:Admin division-1. Budget Div:Admin division-1. Budget Head:Honorarium.	59,500.00	
Printing & Stationary	1,200.00	
Janata Bank Ltd. 0100213681341	5,950.00	
To Temporary Advance(Employee) CostCenter:Admin division-1. Nuruzzaman Miaji [Deputy Secretary]		60,700.00
To AIT Deduction (Employee) Md Aminul Islam [Managing Director]		600.00
To AIT Deduction (Employee) Md mizanul Haq [DMD (Finance)]		600.00
To AIT Deduction (Employee) Md.Amirul Islam [DMD(ADMIN)]		600.00
To AIT Deduction (Employee) MIRZA GOLAM KIBRIA [Executive Engineer]		600.00
To AIT Deduction (Employee) Md.Azizul Haque [Office Assistant]		600.00
To AIT Deduction (Employee) SHOWKAT MAHMOOD [Chief Engineer]		600.00
To AIT Deduction (Employee) Mohammad Nazrul Islam [Deputy Secretary(Pass-2),LGD]		600.00
To AIT Deduction (Employee) S.M Jahangir Hossain [secretary]		600.00
To AIT Deduction (Employee) ATIA PARVIN [Deputy Secretary]		250.00
To AIT Deduction (Employee) MD. MAHABUBUL HAQUE [Asstt Secretary]		200.00
To AIT Deduction (Employee) SAZEDA PARVIN [U D A]		150.00
To AIT Deduction (Employee) Govt. & others employees		550.00
On Account of: Being the amount adjusted to Admin-01,Memo: 955, Date:22/04/2026.		
	Tk. 66,650.00	Tk. 66,650.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: