Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No: Dated: 30/06/2026

Particulars	Debit	Credit
Honorarium CostCenter:Admin Division-2. Budget Div:Admin Division-2. Budget Head:Honorarium.	33,100.00	
To Temporary Advance(Employee) CostCenter:Admin Division-2. Md. Ibrahim Khalil (GPF-6424) [Deputy Secretary]		29,790.00
To AIT Deduction (Employee) A.K.M Shahid Uddin DMD(O&M) [DMD(O&M)]		500.00
To AIT Deduction (Employee) MD. ZHAHIDUL ISLAM [Law Officer]		500.00
To AIT Deduction (Employee) Md. Firoz Alam [Superintending Engineer-MODS Circle-1]		500.00
To AIT Deduction (Employee) Md. Alamgir Hossain [Deputy Secretary]		500.00
To AIT Deduction (Employee) SHAHIDA KANIZ [Deputy Secretary(CC)]		500.00
To AIT Deduction (Employee) ARUN KUMAR PODDER [Asstt. Secretary (CC)]		200.00
To AIT Deduction (Employee) MD. RAIS UDDIN [U D A]		150.00
To AIT Deduction (Employee) Govt. & others employees		460.00
On Account of: **Being the amount adjusted to Admin-02, Memo: 251, Date:29/06/2025.**		
	Tk. 33,100.00	**Tk. 33,100.00**

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

3rd Checked By Proposed By: Approved By: