



Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No:

Dated: 09/04/2026

Particulars	Debit	Credit
Honorarium CostCenter:Common Service. Budget Div:Common Service. Budget Head:Honorarium.	41,500.00	
Janata Bank Ltd. 0100213681341	4,150.00	
To Temporary Advance(Employee) CostCenter:Common Service. Md. Alamgir Hossain [Deputy Secretary]		41,500.00
To AIT Deduction (Employee) Md. Amirul Islam [DMD(HR & admin)]		500.00
To AIT Deduction (Employee) S.M Jahangir Hossain [secretary]		500.00
To AIT Deduction (Employee) MD. SALEKUR RAHMAN [Chief Accounts Officer]		500.00
To AIT Deduction (Employee) MUKTA SAHA [Executive Engineer (CC)]		500.00
To AIT Deduction (Employee) ATIA PARVIN [Deputy Secretary]		500.00
To AIT Deduction (Employee) MD. NURUJJAMAN [Executive Engineer (AC)]		500.00
To AIT Deduction (Employee) Md. Alamgir Hossain [Deputy Secretary]		500.00
To AIT Deduction (Employee) MD. MURSHEDUL ISLAM [Asstt. Secretary (CC)]		200.00
To AIT Deduction (Employee) MD. YUSUF ALI [Office Superintend]		150.00
To AIT Deduction (Employee) Govt. & others employees		300.00
On Account of:		
Being the amount adjusted to Common Service, Memo:498, Date:09/04/2026.		
	Tk. 45,650.00	Tk. 45,650.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: