



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.	2,93,000.00	
Printing & Stationary CostCenter:Admin division-1. Budget Div:Admin division-1. Budget Head:Printing & Stationery.	6,000.00	
Janata Bank Ltd. 0100213681341	6,100.00	
Janata Bank Ltd. 0100213681341	11,500.00	
Janata Bank Ltd. 0100213681341	6,100.00	
Janata Bank Ltd. 0100213681341	11,500.00	
Janata Bank Ltd. 0100213681341	6,100.00	
To Temporary Advance(Employee) CostCenter:Admin division-1. Nuruzzaman Miaji [Deputy Secretary]		3,11,000.00
To AIT Deduction (Employee) Md.Amirul Islam [DMD(ADMIN)]		3,000.00
To AIT Deduction (Employee) SHOWKAT MAHMOOD [Chief Engineer]		3,000.00
To AIT Deduction (Employee) Md Anwar Hossain [CRO]		3,000.00
To AIT Deduction (Employee) Md .Jahidul Islam [Law Officer]		2,400.00
To AIT Deduction (Employee) Nuruzzaman Miaji [Deputy Secretary]		3,000.00
To AIT Deduction (Employee) Md. Ibrahim Khalil (GPF-6424) [Deputy Secretary]		2,400.00
To AIT Deduction (Employee) Md. Azizul Alam Khan [Revenue Inspector,RZ-6]		2,400.00
To AIT Deduction (Employee) S.M Jahangir Hossain [secretary]		2,400.00
To AIT Deduction (Employee) SHAHIDUL HOQUE [Assistant Secretary]		1,000.00
To AIT Deduction (Employee) Govt. & others employees		6,700.00
On Account of: Being the amount adjusted to DS Admin division-1 as Honorarium, Memo:425,Date:16/02/2026.		
	Tk. 3,40,300.00	Tk. 3,40,300.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: