



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.	1,04,490.00	
Janata Bank Ltd. 0100213681341	10,449.00	
To Temporary Advance(Employee) CostCenter:Admin division-1. ATIA PARVIN [Deputy Secretary]		1,04,490.00
To AIT Deduction (Employee) MD. ANISUR RAHMAN PATWARY [Dy Chief Accounts Officer(CC)]		435.38
To AIT Deduction (Employee) MD. SHAFIKUL ISLAM [Accounts Officer]		435.38
To AIT Deduction (Employee) SANJOY CHANDRA TALUKDER [Asstt. Chief(Planning)(AC)]		435.38
To AIT Deduction (Employee) DIL GULRU KH NAHAR [Research Assistant]		435.38
To AIT Deduction (Employee) RAJESH KUMAR DHAR [Maintenance Engr (Hard)]		435.38
To AIT Deduction (Employee) SHOBHON CHAKRABARTY [Auditor]		435.38
To AIT Deduction (Employee) Towhidul Islam [Dy. Chief Finance Officer]		435.38
To AIT Deduction (Employee) MOHAMMAD SOHEL KHAN [Dy Chief Accounts Officer(CC)]		435.38
To AIT Deduction (Employee) MD. SALEKUR RAHMAN [Chief Accounts Officer]		435.38
To AIT Deduction (Employee) Govt. & others employees		6,530.58
On Account of: Being the amount adjusted to DS Admin division-1 as Honorarium, Memo: 954, Date:26/04/2026.		
	Tk. 1,14,939.00	Tk. 1,14,939.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: