# 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**<br>CostCenter:Admin Division-2. Budget Div:Admin Division-2. Budget Head:Honorarium. | 37,100.00 | |
| **Janata Bank Ltd. 0100213681341**<br>CostCenter:Admin Division-2. | 3,710.00 | |
| **To Temporary Advance(Employee)**<br>CostCenter:Admin Division-2. Md. Ibrahim Khalil (GPF-6424) [Deputy Secretary] | | 37,100.00 |
| **To AIT Deduction (Employee)**<br>CostCenter:Admin Division-2. Md.Amirul Islam [DMD(ADMIN)] | | 500.00 |
| **To AIT Deduction (Employee)**<br>S.M Jahangir Hossain [secretary] | | 500.00 |
| **To AIT Deduction (Employee)**<br>Md. Firoz Alam [Superintending Engineer-MODS Circle-1 ] | | 500.00 |
| **To AIT Deduction (Employee)**<br>Towhidul Islam [Dy. Chief Finance Officer] | | 500.00 |
| **To AIT Deduction (Employee)**<br>RATNA DWIP BARMAN [Dy. Chief Audit Officer] | | 500.00 |
| **To AIT Deduction (Employee)**<br>Md. Ibrahim Khalil (GPF-6424) [Deputy Secretary] | | 500.00 |
| **To AIT Deduction (Employee)**<br>SHAHIDUL HOQUE [Assistant Secretary] | | 200.00 |
| **To AIT Deduction (Employee)**<br>MD. RAIS UDDIN [U D A] | | 150.00 |
| **To AIT Deduction (Employee)**<br>Govt. & others employees | | 360.00 |
| **On Account of:**<br><br>**Being the amount adjusted to DS Admin Division-2 as Honorarium, Memo: 583, Date:19/02/2026.** | | |
| | **Tk. 40,810.00** | **Tk. 40,810.00** |

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

3rd Checked By Proposed By: Approved By: