



Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No:

Dated: 30/03/2026

Particulars	Debit	Credit
Honorarium CostCenter:Admin Division-2. Budget Div:Admin Division-2. Budget Head:Honorarium.	50,900.00	
Janata Bank Ltd. 0100213681341 CostCenter:Admin Division-2.	5,090.00	
To Temporary Advance(Employee) CostCenter:Admin Division-2. Md. Ibrahim Khalil (GPF-6424) [Deputy Secretary]		50,900.00
To AIT Deduction (Employee) CostCenter:Admin Division-2. Md mizanul Haq [DMD (Finance)]		600.00
To AIT Deduction (Employee) S.M Jahangir Hossain [secretary]		600.00
To AIT Deduction (Employee) S.M MOSTAFA KAMAL MAZUMDER [Superintending Engineer (CC)]		600.00
To AIT Deduction (Employee) MD. SALEKUR RAHMAN [Chief Accounts Officer]		600.00
To AIT Deduction (Employee) SHEIKH ENAYET ABDULLAH [Asstt. Secretary]		600.00
To AIT Deduction (Employee) Md. Ibrahim Khalil (GPF-6424) [Deputy Secretary]		600.00
To AIT Deduction (Employee) SHAHIDUL HOQUE [Assistant Secretary]		200.00
To AIT Deduction (Employee) MD. RAIS UDDIN [U D A]		150.00
To AIT Deduction (Employee) Govt. & others employees		1,140.00
On Account of: Being the amount adjusted to DS Admin Division-2 as Honorarium, Memo: 636, Date:02/04/2026.		
	Tk. 55,990.00	Tk. 55,990.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: