



Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No:

Dated: 19/08/2025

Particulars	Debit	Credit
Honorarium CostCenter:Admin Division-2. Budget Div:Admin Division-2. Budget Head:Honorarium.	37,100.00	
Janata Bank Ltd. 0100213681341 CostCenter:Admin Division-2.	3,710.00	
To Temporary Advance(Employee) CostCenter:Admin Division-2. Md. Ibrahim Khalil (GPF-6424) [Deputy Secretary]		37,100.00
To AIT Deduction (Employee) CostCenter:Admin Division-2. Dr. Md. Moniruzzaman [Joint Secretary, LGD]		500.00
To AIT Deduction (Employee) Md. Moshir Rahman Khan [Secretary]		500.00
To AIT Deduction (Employee) Md. Firoz Alam [Superintending Engineer-MODS Circle-1]		500.00
To AIT Deduction (Employee) Towhidul Islam [Dy. Chief Finance Officer]		500.00
To AIT Deduction (Employee) RATNA DWIP BARMAN [Dy. Chief Audit Officer]		500.00
To AIT Deduction (Employee) Md. Ibrahim Khalil (GPF-6424) [Deputy Secretary]		500.00
To AIT Deduction (Employee) ARUN KUMAR PODDER [Asstt. Secretary (CC)]		200.00
To AIT Deduction (Employee) MD. RAIS UDDIN [U D A]		150.00
To AIT Deduction (Employee) Govt. & others employees		360.00
On Account of: Being the amount adjusted to DS Admin Division-2 as Honorarium, Memo: 314, Date:20/08/2025.		
	Tk. 40,810.00	Tk. 40,810.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: