Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No: Dated: 10/12/2025

Particulars	Debit	Credit
Honorarium CostCenter:Admin Division-2. Budget Div:Admin Division-2. Budget Head:Honorarium.	41,900.00	
Janata Bank Ltd. 0100213681341 CostCenter:Admin Division-2.	2,000.00	
Janata Bank Ltd. 0100213681341	4,190.00	
To Temporary Advance(Employee) CostCenter:Admin Division-2. Md. Ibrahim Khalil (GPF-6424) [Deputy Secretary]		43,900.00
To AIT Deduction (Employee) Md.Amirul Islam [DMD(ADMIN)]		500.00
To AIT Deduction (Employee) Md. Moshiur Rahman Khan [Secretary]		500.00
To AIT Deduction (Employee) MD. ABDUL LATIF [Superindeng Engineer and Project Director]		500.00
To AIT Deduction (Employee) MD. NURUL ISLAM [Superindending Engineer (CC)]		500.00
To AIT Deduction (Employee) MD. SONA MIAH [CAO]		500.00
To AIT Deduction (Employee) Md.Mahfuzur Rahman [DD (Fabric)]		500.00
To AIT Deduction (Employee) Md. Ibrahim Khalil (GPF-6424) [Deputy Secretary]		500.00
To AIT Deduction (Employee) MD. RAIS UDDIN [U D A]		150.00
To AIT Deduction (Employee) Govt. & others employees		540.00
On Account of: **Being the amount adjusted to DS CRO" office as Honorarium, Memo: 459,Date:20/12/2025.**		
	Tk. 48,090.00	**Tk. 48,090.00**

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

3rd Checked By Proposed By: Approved By: