



Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No:

Dated: 29/07/2026

Particulars	Debit	Credit
Honorarium CostCenter:Admin Division-2. Budget Div:Admin Division-2. Budget Head:Honorarium.	44,100.00	
Janata Bank Ltd. 0100213681341	8,820.00	
To Temporary Advance(Employee) CostCenter:Admin Division-2. Md. Ibrahim Khalil (GPF-6424) [Deputy Secretary]		44,100.00
To AIT Deduction (Employee) A.K.A.M Fazlul Hoque [DMD (Admin)]		1,200.00
To AIT Deduction (Employee) Muhammad Abdul Hye Milton [Secretary]		1,200.00
To AIT Deduction (Employee) Md. Firoz Alam [Superintending Engineer-MODS Circle-1]		1,200.00
To AIT Deduction (Employee) Towhidul Islam [Dy. Chief Finance Officer]		1,200.00
To AIT Deduction (Employee) RATNA DWIP BARMAN [Dy. Chief Audit Officer]		1,200.00
To AIT Deduction (Employee) Md. Ibrahim Khalil (GPF-6424) [Deputy Secretary]		1,200.00
To AIT Deduction (Employee) SHAHIDUL HOQUE [Assistant Secretary]		400.00
To AIT Deduction (Employee) MD. RAIS UDDIN [U D A]		300.00
To AIT Deduction (Employee) Govt. & others employees		920.00
On Account of: Being the amount adjusted to DS Admin Division-2 as Honorarium. Memo:-928,Date:-13/09/26.		
	Tk. 52,920.00	Tk. 52,920.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: