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.	50,900.00	
Janata Bank Ltd. 0100213681341	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) Md. Mustafizur Rahaman [DMD(Finance)]		600.00
To AIT Deduction (Employee) Md. Moshiur Rahman Khan [Secretary]		600.00
To AIT Deduction (Employee) S.M MOSTAFA KAMAL MAZUMDER [Superindending Engineer & PD]		600.00
To AIT Deduction (Employee) MD. SONA MIAH [CAO]		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-02 as Honorarium, Memo: 464,Date:20/12/2025.**		
	Tk. 55,990.00	**Tk. 55,990.00**

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

3rd Checked By Proposed By: Approved By: