



Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No:

Dated: 03/05/2026

Particulars	Debit	Credit
Honorarium CostCenter:CRO's Office. Budget Div:CRO's Office. Budget Head:Honorarium.	61,500.00	
Janata Bank Ltd. 0100213681341	6,150.00	
To Temporary Advance(Employee) CostCenter:CRO's Office. Md Anwar Hossain [CRO]		61,500.00
To AIT Deduction (Employee) Md mizanul Haq [DMD (Finance)]		600.00
To AIT Deduction (Employee) SHOWKAT MAHMOOD [Chief Engineer]		600.00
To AIT Deduction (Employee) S.M MOSTAFA KAMAL MAZUMDER [Superintending Engineer & PD]		600.00
To AIT Deduction (Employee) Md Anwar Hossain [CRO]		600.00
To AIT Deduction (Employee) Md. Firoz Alam [Superintending Engineer-MODS Circle-1]		600.00
To AIT Deduction (Employee) S.M Jahangir Hossain [secretary]		600.00
To AIT Deduction (Employee) Md. Ibrahim Khalil (GPF-6424) [Deputy Secretary]		250.00
To AIT Deduction (Employee) SHAHIDUL HOQUE [Assistant Secretary]		200.00
To AIT Deduction (Employee) Govt. & others employees		2,100.00
On Account of: Being the amount adjusted to CRO-CRO's Office as Honorarium, Memo: 180, Date:05/05/2026.		
	Tk. 67,650.00	Tk. 67,650.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: