



Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No:

Dated: 24/08/2026

Particulars	Debit	Credit
Honorarium CostCenter:CRO's Office.	39,000.00	
Janata Bank Ltd. 0100213681341	7,800.00	
To Temporary Advance(Employee) CostCenter:CRO's Office. Md Anwar Hossain [CRO]		39,000.00
To AIT Deduction (Employee) Md mizanul Haq [DMD (Finance)]		1,200.00
To AIT Deduction (Employee) MD. ALAMGIR HASIN AHMED [Additional Chief Engineer]		1,200.00
To AIT Deduction (Employee) S.M MOSTAFA KAMAL MAZUMDER [Superintending Engineer & PD]		1,200.00
To AIT Deduction (Employee) MD. SALEKUR RAHMAN [Chief Accounts Officer]		1,200.00
To AIT Deduction (Employee) MOHAMMAD ANAMUL HAQUE [Dy Chief Revenue Officer]		1,200.00
To AIT Deduction (Employee) Md Anwar Hossain [CRO]		1,200.00
To AIT Deduction (Employee) SADHAN CHANDRA DAS [Asstt. Revenue Officer]		400.00
To AIT Deduction (Employee) MOHAMMAD ABU SUFIAN [Computer Operator]		200.00
On Account of: Being the amount adjusted to CRO as Honorarium. Memo:- 322,Date:-25/08/26.		
	Tk. 46,800.00	Tk. 46,800.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: