



Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No:

Dated: 25/08/2026

Particulars	Debit	Credit
Honorarium CostCenter:CRO's Office.	51,100.00	
Janata Bank Ltd. 0100213681341	10,220.00	
To Temporary Advance(Employee) CostCenter:CRO's Office. Md Anwar Hossain [CRO]		51,100.00
To AIT Deduction (Employee) A.K.A.M Fazlul Hoque [DMD (Admin)]		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 Anwar Hossain [CRO]		1,200.00
To AIT Deduction (Employee) Md. Ibrahim Khalil (GPF-6424) [Deputy Secretary]		1,200.00
To AIT Deduction (Employee) Muhammad Abdul Hye Milton [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		2,320.00
On Account of: Being the amount adjusted to CRO as Honorarium. Memo:- 298,Date:-25/08/26.		
	Tk. 61,320.00	Tk. 61,320.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: