



Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No:

Dated: 15/09/2026

Particulars	Debit	Credit
Honorarium CostCenter:CTO 'S Office. Budget Div:CTO Office. Budget Head:Training Fee.	77,100.00	
Training Fee CostCenter:CTO 'S Office. Budget Div:CTO Office. Budget Head:Training Fee.	46,800.00	
Entertainment CostCenter:CTO 'S Office. Budget Div:CTO Office. Budget Head:Training Fee.	58,305.00	
Printing & Stationary CostCenter:CTO 'S Office. Budget Div:CTO Office. Budget Head:Training Fee.	39,950.00	
Janata Bank Ltd. 0100213681341	16,185.00	
To Temporary Advance(Employee) CostCenter:CTO 'S Office. MD. WAZ UDDIN [DCTO (CC)]		2,22,920.00
To AIT Deduction (Employee) A.K.A.M Fazlul Hoque [DMD (Admin)]		4,320.00
To AIT Deduction (Employee) SALMA SULTANA BOBBY [Medical Officer]		3,600.00
To AIT Deduction (Employee) MD. WAZ UDDIN [DCTO (CC)]		1,200.00
To AIT Deduction (Employee) Govt. & others employees		6,300.00
On Account of: Being the amount adjusted to CTO-CTO 'S Office as Training Fee. Memo:-54,Date:-22/09/26.		
	Tk. 2,38,340.00	Tk. 2,38,340.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: