



Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No:

Dated: 29/03/2026

Particulars	Debit	Credit
Honorarium CostCenter:CTO 'S Office. Budget Div:CTO Office. Budget Head:Training Fee.	65,600.00	
Training Fee CostCenter:CTO 'S Office. Budget Div:CTO Office. Budget Head:Training Fee.	58,400.00	
Entertainment CostCenter:CTO 'S Office. Budget Div:CTO Office. Budget Head:Training Fee.	51,500.00	
Printing & Stationary CostCenter:CTO 'S Office. Budget Div:CTO Office. Budget Head:Training Fee.	52,500.00	
Janata Bank Ltd. 0100213681341	6,560.00	
Janata Bank Ltd. 0100213681341	7,400.00	
To Temporary Advance(Employee) CostCenter:CTO 'S Office. MD. WAZ UDDIN [DCTO (CC)]		2,35,400.00
To AIT Deduction (Employee) Md.Amirul Islam [DMD(ADMIN)]		360.00
To AIT Deduction (Employee) Anamul Hasan [Asstt. Programmer]		2,400.00
To AIT Deduction (Employee) MD. ARIF-UZ-ZAMAN [Programmer]		600.00
To AIT Deduction (Employee) MD. ANISUR RAHMAN PATWARY [Dy Chief Accounts Officer(CC)]		600.00
To AIT Deduction (Employee) MD. WAZ UDDIN [DCTO (CC)]		800.00
To AIT Deduction (Employee) Mohammad Zakir Hossain Prodhania [Deputy Chief Revenue Officer-Revenue Zone-7]		600.00
To AIT Deduction (Employee) Govt. & others employees		1,200.00
On Account of: Being the amount adjusted to Chief Training Officer-CTO 'S Office as Training Fee. Memo:-957,Date:-10/03/26.		
	Tk. 2,41,960.00	Tk. 2,41,960.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By:

