



Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No:

Dated: 24/03/2025

Particulars	Debit	Credit
Water and sewer treatment plant O&M CostCenter:PJWTP (O&M) Division.	1,21,744.00	
To Temporary Advance(Employee) CostCenter:PJWTP (O&M) Division. Md. Rahat Shikder [Executive Engineer-Pagla Sewage Treatment Plant]		24,192.00
To Temporary Advance(Employee) CostCenter:PJWTP (O&M) Division. Md. Rahat Shikder [Executive Engineer-Pagla Sewage Treatment Plant]		24,696.00
To Temporary Advance(Employee) CostCenter:PJWTP (O&M) Division. Md. Rahat Shikder [Executive Engineer-Pagla Sewage Treatment Plant]		24,024.00
To Temporary Advance(Employee) CostCenter:PJWTP (O&M) Division. Md. Rahat Shikder [Executive Engineer-Pagla Sewage Treatment Plant]		24,192.00
To Temporary Advance(Employee) CostCenter:PJWTP (O&M) Division. Md. Rahat Shikder [Executive Engineer-Pagla Sewage Treatment Plant]		24,640.00
On Account of: Being the amount adjusted to EE PJWTP (O&M) Division as Water and sewer treatment plant O&M, Memo:- 482,485,486,481,483,Date:-12/03/25.		
	Tk. 1,21,744.00	Tk. 1,21,744.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: