



Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No:

Dated: 27/08/2026

Particulars	Debit	Credit
Entertainment CostCenter:PJWTP (O&M) Division. Budget Div:PJWTP(O & M)Division. Budget Head:Entertainment.	2,37,520.00	
To Temporary Advance(Employee) CostCenter:PJWTP (O&M) Division. GAZI ASRIB BIN SALAM [Executive Engineer (CC)]		24,500.00
To Temporary Advance(Employee) CostCenter:PJWTP (O&M) Division. GAZI ASRIB BIN SALAM [Executive Engineer (CC)]		24,720.00
To Temporary Advance(Employee) CostCenter:PJWTP (O&M) Division. GAZI ASRIB BIN SALAM [Executive Engineer (CC)]		23,800.00
To Temporary Advance(Employee) CostCenter:PJWTP (O&M) Division. GAZI ASRIB BIN SALAM [Executive Engineer (CC)]		24,500.00
To Temporary Advance(Employee) CostCenter:PJWTP (O&M) Division. GAZI ASRIB BIN SALAM [Executive Engineer (CC)]		24,500.00
To Temporary Advance(Employee) CostCenter:PJWTP (O&M) Division. GAZI ASRIB BIN SALAM [Executive Engineer (CC)]		24,500.00
To Temporary Advance(Employee) CostCenter:PJWTP (O&M) Division. GAZI ASRIB BIN SALAM [Executive Engineer (CC)]		19,600.00
To Temporary Advance(Employee) CostCenter:PJWTP (O&M) Division. GAZI ASRIB BIN SALAM [Executive Engineer (CC)]		24,500.00
To Temporary Advance(Employee) CostCenter:PJWTP (O&M) Division. GAZI ASRIB BIN SALAM [Executive Engineer (CC)]		22,400.00
To Temporary Advance(Employee) CostCenter:PJWTP (O&M) Division. GAZI ASRIB BIN SALAM [Executive Engineer (CC)]		24,500.00
On Account of: Being the amount adjusted to EE PJWTP (O&M) Division as Entertainment. Memo:-83,82,77,81,80,67,79,68,78,84,Date:-03/08/26.		
	Tk. 2,37,520.00	Tk. 2,37,520.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: