



Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No:

Dated: 28/04/2024

Particulars	Debit	Credit
Honorarium CostCenter:CTO 'S Office. Budget Div:CTO Office. Budget Head:Training Fee.	16,700.00	
Entertainment CostCenter:CTO 'S Office. Budget Div:CTO Office. Budget Head:Training Fee.	54,560.00	
Printing & Stationary CostCenter:CTO 'S Office. Budget Div:CTO Office. Budget Head:Training Fee.	34,250.00	
Training Fee CostCenter:CTO 'S Office. Budget Div:CTO Office. Budget Head:Training Fee.	30,000.00	
To Temporary Advance(Employee) CostCenter:CTO 'S Office. A.M Mostafa Tarek [Deputy Chief]		1,33,840.00
To AIT Deduction (Employee) MD. NAWSHAD ALAM [Sub Divisional Engineer (CC)]		150.00
To AIT Deduction (Employee) Sheik Arif Rahman Jitu [Executive Engineer]		150.00
To AIT Deduction (Employee) MD. ALAMGIR HOSSAIN [Dy Chief Microbiologist]		150.00
To AIT Deduction (Employee) MD. ZAKIR HOSSAIN PRODHANIA [DCRO]		150.00
To AIT Deduction (Employee) SALMA SULTANA BOBBY [Medical Officer]		120.00
To AIT Deduction (Employee) Dr. Ali Javed [Senior Medical Officer]		200.00
To AIT Deduction (Employee) Md. Anwar Hossain [Assistant Director]		750.00
On Account of: Being the amount adjusted to Deputy Chief Training Officer- Training Division as Training Fee. Memo:-336,Date:-20/12/23.		
	Tk. 1,35,510.00	Tk. 1,35,510.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: