



ঢাকা পানি সরবরাহ ও পয়ঃ নিষ্কাশন কর্তৃপক্ষ

প্রধান হিসাব রক্ষণ কর্মকর্তার দপ্তর

ওয়াসা ভবন (১৩ ম তলা)

৯৮, কাজী নজরুল ইসলাম এভিনিউ, ঢাকা-১২১৫

Contractor Commission with Contractor Company

Commission Month, from Date: JANUARY-0022 To Date: FEBRUARY-0023



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APRIL-2022

Sl	Contractor Company	Total Employees	Salary Amount	Contractor Profit Amount	Bill Amount	Vat Amount	Tax Amount	Commission	Net Payable
1	Dhaka WASA Obosorprapto Kormokorta- Karmochari Somobai Somity Limited	1010	18,916,085.0 0	949,197.00	19,865,282.0 0	142,377.00	198,653.0 0	750,544.00	19,524,252.00
Sub Total		1010	18,916,085.0 0	949,197.00	19,865,282.0 0	142,377.00	198,653.0 0	750,544.00	19,524,252.00

AUGUST-2022

Sl	Contractor Company	Total Employees	Salary Amount	Contractor Profit Amount	Bill Amount	Vat Amount	Tax Amount	Commission	Net Payable
1	Dhaka WASA Obosorprapto Kormokorta- Karmochari Somobai Somity Limited	885	16,605,166.0 0	830,807.00	17,435,973.0 0	124,619.00	174,362.0 0	656,445.00	17,136,992.00
Sub Total		885	16,605,166.0 0	830,807.00	17,435,973.0 0	124,619.00	174,362.0 0	656,445.00	17,136,992.00

DECEMBER-2021

Sl	Contractor Company	Total Employees	Salary Amount	Contractor Profit Amount	Bill Amount	Vat Amount	Tax Amount	Commission	Net Payable
1	Dhaka WASA Obosorprapto Kormokorta- Karmochari Somobai Somity Limited	39	358,891.00	17,946.00	376,837.00	2,693.00	3,767.00	14,179.00	370,377.00
Sub Total		39	358,891.00	17,946.00	376,837.00	2,693.00	3,767.00	14,179.00	370,377.00

DECEMBER-2022

Sl	Contractor Company	Total Employees	Salary Amount	Contractor Profit Amount	Bill Amount	Vat Amount	Tax Amount	Commission	Net Payable
1	Dhaka WASA Obosorprapto Kormokorta- Karmochari Somobai Somity Limited	790	14,863,643.0 0	743,729.00	15,607,372.0 0	111,558.00	156,077.0 0	587,652.00	15,339,737.00
Sub Total		790	14,863,643.0 0	743,729.00	15,607,372.0 0	111,558.00	156,077.0 0	587,652.00	15,339,737.00

FEBRUARY-2022

Sl	Contractor Company	Total Employees	Salary Amount	Contractor Profit Amount	Bill Amount	Vat Amount	Tax Amount	Commission	Net Payable
1	Dhaka WASA Obosorprapto	1137	21,219,887.0 0	1,073,096.00	22,292,983.0 0	160,960.00	222,933.0 0	850,163.00	21,909,090.00

Sl	Contractor Company	Total Employees	Salary Amount	Contractor Profit Amount	Bill Amount	Vat Amount	Tax Amount	Commission	Net Payable
	Kormokorta-Karmochari Somobai Somity Limited								
Sub Total		1137	21,219,887.00	1,073,096.00	22,292,983.00	160,960.00	222,933.00	850,163.00	21,909,090.00

FEBRUARY-2023

Sl	Contractor Company	Total Employees	Salary Amount	Contractor Profit Amount	Bill Amount	Vat Amount	Tax Amount	Commission	Net Payable
1	Dhaka WASA Obosorprapto Kormokorta-Karmochari Somobai Somity Limited	859	16,215,056.00	811,297.00	17,026,353.00	121,693.00	170,262.00	641,035.00	16,734,398.00
Sub Total		859	16,215,056.00	811,297.00	17,026,353.00	121,693.00	170,262.00	641,035.00	16,734,398.00

JANUARY-2022

Sl	Contractor Company	Total Employees	Salary Amount	Contractor Profit Amount	Bill Amount	Vat Amount	Tax Amount	Commission	Net Payable
1	Dhaka WASA Obosorprapto Kormokorta-Karmochari Somobai Somity Limited	1386	25,627,993.00	1,330,789.00	26,958,782.00	199,613.00	269,587.00	1,061,202.00	26,489,582.00
Sub Total		1386	25,627,993.00	1,330,789.00	26,958,782.00	199,613.00	269,587.00	1,061,202.00	26,489,582.00

JANUARY-2023

Sl	Contractor Company	Total Employees	Salary Amount	Contractor Profit Amount	Bill Amount	Vat Amount	Tax Amount	Commission	Net Payable
1	Dhaka WASA Obosorprapto Kormokorta-Karmochari Somobai Somity Limited	827	15,657,696.00	783,431.00	16,441,127.00	117,513.00	164,413.00	619,018.00	16,159,201.00
Sub Total		827	15,657,696.00	783,431.00	16,441,127.00	117,513.00	164,413.00	619,018.00	16,159,201.00

JULY-2022

Sl	Contractor Company	Total Employees	Salary Amount	Contractor Profit Amount	Bill Amount	Vat Amount	Tax Amount	Commission	Net Payable
1	Dhaka WASA Obosorprapto Kormokorta-Karmochari Somobai Somity Limited	896	16,764,058.00	838,752.00	17,602,810.00	125,810.00	176,028.00	662,724.00	17,300,972.00
Sub Total		896	16,764,058.00	838,752.00	17,602,810.00	125,810.00	176,028.00	662,724.00	17,300,972.00

JUNE-2022

Sl	Contractor Company	Total Employees	Salary Amount	Contractor Profit Amount	Bill Amount	Vat Amount	Tax Amount	Commission	Net Payable
1	Dhaka WASA Obosorprapto Kormokorta- Karmochari Somobai Somity Limited	1020	19,325,182.0 0	969,649.00	20,294,831.0 0	145,444.00	202,949.0 0	766,700.00	19,946,438. 00
Sub Total		1020	19,325,182.0 0	969,649.00	20,294,831.0 0	145,444.00	202,949.0 0	766,700.00	19,946,438. 00

MARCH-2022

Sl	Contractor Company	Total Employees	Salary Amount	Contractor Profit Amount	Bill Amount	Vat Amount	Tax Amount	Commission	Net Payable
1	Dhaka WASA Obosorprapto Kormokorta- Karmochari Somobai Somity Limited	1078	20,217,886.0 0	1,022,998.00	21,240,884.0 0	153,444.00	212,412.0 0	810,586.00	20,875,028. 00
Sub Total		1078	20,217,886.0 0	1,022,998.00	21,240,884.0 0	153,444.00	212,412.0 0	810,586.00	20,875,028. 00

MAY-2022

Sl	Contractor Company	Total Employees	Salary Amount	Contractor Profit Amount	Bill Amount	Vat Amount	Tax Amount	Commission	Net Payable
1	Dhaka WASA Obosorprapto Kormokorta- Karmochari Somobai Somity Limited	1012	19,016,817.0 0	954,229.00	19,971,046.0 0	143,130.00	199,713.0 0	754,516.00	19,628,203. 00
Sub Total		1012	19,016,817.0 0	954,229.00	19,971,046.0 0	143,130.00	199,713.0 0	754,516.00	19,628,203. 00

NOVEMBER-2021

Sl	Contractor Company	Total Employees	Salary Amount	Contractor Profit Amount	Bill Amount	Vat Amount	Tax Amount	Commission	Net Payable
1	Dhaka WASA Obosorprapto Kormokorta- Karmochari Somobai Somity Limited	3	42,590.00	2,130.00	44,720.00	319.00	447.00	1,683.00	43,954.00
Sub Total		3	42,590.00	2,130.00	44,720.00	319.00	447.00	1,683.00	43,954.00

NOVEMBER-2022

Sl	Contractor Company	Total Employees	Salary Amount	Contractor Profit Amount	Bill Amount	Vat Amount	Tax Amount	Commission	Net Payable
1	Dhaka WASA Obosorprapto Kormokorta- Karmochari Somobai Somity Limited	868	16,320,617.0 0	816,579.00	17,137,196.0 0	122,484.00	171,372.0 0	645,207.00	16,843,340. 00
Sub Total		868	16,320,617.0 0	816,579.00	17,137,196.0 0	122,484.00	171,372.0 0	645,207.00	16,843,340. 00

OCTOBER-2021

Sl	Contractor Company	Total Employees	Salary Amount	Contractor Profit Amount	Bill Amount	Vat Amount	Tax Amount	Commission	Net Payable
1	Dhaka WASA Obosorprapto Kormokorta- Karmochari Somobai Somity Limited	1	18,610.00	931.00	19,541.00	140.00	195.00	736.00	19,206.00
Sub Total		1	18,610.00	931.00	19,541.00	140.00	195.00	736.00	19,206.00

OCTOBER-2022

Sl	Contractor Company	Total Employees	Salary Amount	Contractor Profit Amount	Bill Amount	Vat Amount	Tax Amount	Commission	Net Payable
1	Dhaka WASA Obosorprapto Kormokorta- Karmochari Somobai Somity Limited	795	14,896,856.00	745,389.00	15,642,245.00	111,807.00	156,424.00	588,965.00	15,374,014.00
Sub Total		795	14,896,856.00	745,389.00	15,642,245.00	111,807.00	156,424.00	588,965.00	15,374,014.00

SEPTEMBER-2022

Sl	Contractor Company	Total Employees	Salary Amount	Contractor Profit Amount	Bill Amount	Vat Amount	Tax Amount	Commission	Net Payable
1	Dhaka WASA Obosorprapto Kormokorta- Karmochari Somobai Somity Limited	885	16,587,349.00	829,917.00	17,417,266.00	124,485.00	174,175.00	655,742.00	17,118,606.00
Sub Total		885	16,587,349.00	829,917.00	17,417,266.00	124,485.00	174,175.00	655,742.00	17,118,606.00

Grand Total		13491	252,654,382.00	12,720,866.00	265,375,248.00	1,908,089.00	2,653,769.00	20,134,194.00	260,813,390.00
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