



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: MARCH-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	Modern Telecom System	46	841,860.00	42,093.00	883,953.00	6,314.00	8,840.00	33,253.00	868,799.00
Sub Total		46	841,860.00	42,093.00	883,953.00	6,314.00	8,840.00	33,253.00	868,799.00

AUGUST -2022

Sl	Contractor Company	Total Employees	Salary Amount	Contractor Profit Amount	Bill Amount	Vat Amount	Tax Amount	Commission	Net Payable
1	Modern Telecom System	119	2,165,690.00	108,285.00	2,273,975.00	16,242.00	22,740.00	85,545.00	2,234,993.00
Sub Total		119	2,165,690.00	108,285.00	2,273,975.00	16,242.00	22,740.00	85,545.00	2,234,993.00

DECEMBER -2022

Sl	Contractor Company	Total Employees	Salary Amount	Contractor Profit Amount	Bill Amount	Vat Amount	Tax Amount	Commission	Net Payable
1	Modern Telecom System	117	2,127,470.00	106,374.00	2,233,844.00	15,956.00	22,338.00	84,036.00	2,195,550.00
Sub Total		117	2,127,470.00	106,374.00	2,233,844.00	15,956.00	22,338.00	84,036.00	2,195,550.00

FEBRUARY -2022

Sl	Contractor Company	Total Employees	Salary Amount	Contractor Profit Amount	Bill Amount	Vat Amount	Tax Amount	Commission	Net Payable
1	Modern Telecom System	44	803,940.00	40,197.00	844,137.00	6,030.00	8,441.00	31,756.00	829,666.00
Sub Total		44	803,940.00	40,197.00	844,137.00	6,030.00	8,441.00	31,756.00	829,666.00

FEBRUARY -2023

Sl	Contractor Company	Total Employees	Salary Amount	Contractor Profit Amount	Bill Amount	Vat Amount	Tax Amount	Commission	Net Payable
1	Modern Telecom System	118	2,146,580.00	107,330.00	2,253,910.00	16,099.00	22,539.00	84,791.00	2,215,272.00
Sub Total		118	2,146,580.00	107,330.00	2,253,910.00	16,099.00	22,539.00	84,791.00	2,215,272.00

JANUARY -2023

Sl	Contractor Company	Total Employees	Salary Amount	Contractor Profit Amount	Bill Amount	Vat Amount	Tax Amount	Commission	Net Payable
1	Modern Telecom System	117	2,127,470.00	106,374.00	2,233,844.00	15,956.00	22,338.00	84,036.00	2,195,550.00
Sub Total		117	2,127,470.00	106,374.00	2,233,844.00	15,956.00	22,338.00	84,036.00	2,195,550.00

JULY -2022

Sl	Contractor Company	Total Employees	Salary Amount	Contractor Profit Amount	Bill Amount	Vat Amount	Tax Amount	Commission	Net Payable
1	Modern Telecom System	119	2,159,086.00	107,954.00	2,267,040.00	16,193.00	22,670.00	85,284.00	2,228,177.00
Sub Total		119	2,159,086.00	107,954.00	2,267,040.00	16,193.00	22,670.00	85,284.00	2,228,177.00

JUNE -2022

Sl	Contractor Company	Total Employees	Salary Amount	Contractor Profit Amount	Bill Amount	Vat Amount	Tax Amount	Commission	Net Payable
1	Modern Telecom System	49	894,690.00	44,735.00	939,425.00	6,710.00	9,394.00	35,341.00	923,321.00
Sub Total		49	894,690.00	44,735.00	939,425.00	6,710.00	9,394.00	35,341.00	923,321.00

MARCH -2022

Sl	Contractor Company	Total Employees	Salary Amount	Contractor Profit Amount	Bill Amount	Vat Amount	Tax Amount	Commission	Net Payable
1	Modern Telecom System	47	859,770.00	42,989.00	902,759.00	6,448.00	9,028.00	33,961.00	887,283.00
Sub Total		47	859,770.00	42,989.00	902,759.00	6,448.00	9,028.00	33,961.00	887,283.00

MARCH -2023

Sl	Contractor Company	Total Employees	Salary Amount	Contractor Profit Amount	Bill Amount	Vat Amount	Tax Amount	Commission	Net Payable
1	Modern Telecom System	118	2,146,580.00	107,330.00	2,253,910.00	16,099.00	22,539.00	84,791.00	2,215,272.00
Sub Total		118	2,146,580.00	107,330.00	2,253,910.00	16,099.00	22,539.00	84,791.00	2,215,272.00

MAY -2022

Sl	Contractor Company	Total Employees	Salary Amount	Contractor Profit Amount	Bill Amount	Vat Amount	Tax Amount	Commission	Net Payable
1	Modern Telecom System	48	870,831.00	43,542.00	914,373.00	6,531.00	9,144.00	34,398.00	898,698.00
Sub Total		48	870,831.00	43,542.00	914,373.00	6,531.00	9,144.00	34,398.00	898,698.00

NOVEMBER -2022

Sl	Contractor Company	Total Employees	Salary Amount	Contractor Profit Amount	Bill Amount	Vat Amount	Tax Amount	Commission	Net Payable
1	Modern Telecom System	117	2,127,470.00	106,374.00	2,233,844.00	15,956.00	22,338.00	84,036.00	2,195,550.00
Sub Total		117	2,127,470.00	106,374.00	2,233,844.00	15,956.00	22,338.00	84,036.00	2,195,550.00

OCTOBER -2022

Sl	Contractor Company	Total Employees	Salary Amount	Contractor Profit Amount	Bill Amount	Vat Amount	Tax Amount	Commission	Net Payable
1	Modern Telecom System	118	2,131,169.00	106,558.00	2,237,727.00	15,984.00	22,377.00	84,181.00	2,199,366.00
Sub Total		118	2,131,169.00	106,558.00	2,237,727.00	15,984.00	22,377.00	84,181.00	2,199,366.00

SEPTEMBER-2022

Sl	Contractor Company	Total Employees	Salary Amount	Contractor Profit Amount	Bill Amount	Vat Amount	Tax Amount	Commission	Net Payable
1	Modern Telecom System	119	2,165,690.00	108,285.00	2,273,975.00	16,242.00	22,740.00	85,545.00	2,234,993.00
Sub Total		119	2,165,690.00	108,285.00	2,273,975.00	16,242.00	22,740.00	85,545.00	2,234,993.00

Grand Total		1296	23,568,296.00	1,178,420.00	24,746,716.00	176,760.00	247,466.00	1,861,908.00	24,322,490.00
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