



Dhaka Water Supply & Sewerage Authority

WASA Bhaban (12th floor)

98, Kazi Nazrul Islam Avenue, Kawran Bazar, Dhaka-1215.

A/C Payee Only

Bank Payment Voucher

No.

Dated: Jul 6, 2024

Name Of Payee: Janata Bank Ltd. Kawran Bazar Branch

Particulars	Amount
Dr: AIT Deduction (Employee) [Md.Akteruzzaman (Deputy Managing Director (DMD))]	200.00
Dr: AIT Deduction (Employee) [MD. NAWSHAD ALAM (Sub Divisional Engineer (CC))]	150.00
Dr: AIT Deduction (Employee) [Sheik Arif Rahman Jitu (Executive Engineer)]	150.00
Dr: AIT Deduction (Employee) [Md. Mahbub Alam (Ware House Inspector, Fire Service)]	500.00
Dr: AIT Deduction (Employee) [Mohammad Ehtesamul Haque (Assistant Microbiologist, SWTP P-1)]	120.00
Dr: AIT Deduction (Employee) [SALMA SULTANA BOBBY (Medical Officer)]	120.00
Dr: AIT Deduction (Employee) [Dr. Ali Javed (Senior Medical Officer)]	200.00
Through Janata Bank Ltd. 0100213681341 1,440.00 Cr	
On Account of: Being the amount paid as AIT for Honorarium. Memo:-240,Date:-10/06/24. Amount (in words):	
One Thousand Four Hundred and Forty	Net Amount: Tk. 1,440.00

Prepared By:

Proshanto Chawhan

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: