Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No: Dated: 07/07/2024

Particulars	Debit	Credit
Accounts Payable Janata Bank ltd.	1,380.00	
To AIT Deduction (Employee) Md.Akteruzzaman [Deputy Managing Director(DMD)]		200.00
To AIT Deduction (Employee) SHARMINE HOQUE AMIR [Secretary]		180.00
To AIT Deduction (Employee) A. K. M. Foysal Motin [Superindending Engineer (CC)]		180.00
To AIT Deduction (Employee) NISHAT MAZUMDER [Chief Accounts Officer (AC)]		180.00
To AIT Deduction (Employee) Nuruzzaman Miazi [Asstt. Secretary]		180.00
To AIT Deduction (Employee) ARUN KUMAR PODDER [Asstt. Secretary (CC)]		120.00
To AIT Deduction (Employee) MD. RAIS UDDIN [U D A]		100.00
To AIT Deduction (Employee) MD. AHSAN ULLAH [U D A(AC)]		80.00
To AIT Deduction (Employee) MD. DULAL KHAN [M. L. S. S.]		80.00
To AIT Deduction (Employee) Md. Shajalal [Office Assistant]		80.00
On Account of: **Being the amount payable as AIT for Honorarium against DS Admin-2 . Memo:-75,Date:-22/04/24.**		
	Tk. 1,380.00	**Tk. 1,380.00**

Prepared By: First Checked By: 2nd Checked By:

3rd Checked By Proposed By: Approved By: