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 8, 2024

Name Of Payee: Janata Bank Ltd. Kawran Bazar Branch

Particulars	Amount
Dr: AIT Deduction (Employee) *[MOSTAFIJUR RAHMAN (Executive Engineer (CC))]*	*200.00*
Dr: AIT Deduction (Employee) *[SHARMINE HOQUE AMIR (Secretary)]*	*180.00*
Dr: AIT Deduction (Employee) *[NISHAT MAZUMDER (Chief Accounts Officer (AC))]*	*180.00*
Dr: AIT Deduction (Employee) *[SYED SHIHABUR RAHMAN (Executive Engineer (CC))]*	*180.00*
Dr: AIT Deduction (Employee) *[MUKTA SAHA (Executive Engineer (CC))]*	*180.00*
Dr: AIT Deduction (Employee) *[SHAHIDA KANIZ (Deputy Secretary(CC))]*	*180.00*
Dr: AIT Deduction (Employee) *[SHEIKH ENAYET ABDULLAH (Asstt. Secretary)]*	*180.00*
Dr: AIT Deduction (Employee) *[MD. MURSHEDUL ISLAM (Asstt. Secretary (CC))]*	*140.00*
Dr: AIT Deduction (Employee) *[MD. YUSUF ALI (Office Superintend)]*	*120.00*
Dr: AIT Deduction (Employee) *[MD. ABU SAYED (Computer Operator)]*	*80.00*
Dr: AIT Deduction (Employee) *[Jahanara Khatun (M.L.S.S)]*	*80.00*
Dr: AIT Deduction (Employee) *[Saiful Islam Khan (APLM)]*	*80.00*
Through	
Janata Bank Ltd. 0100213681341 1,780.00 Cr	
On Account of:	
Being the amount paid as AIT for Honorarium. Memo:-606,Date:-27/02/24.	
Amount (in words):	
One Thousand Seven Hundred and Eighty	*Net Amount: Tk. 1,780.00*

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

Proshanto Chawhan

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3rd Checked By Proposed By: Approved By: