Dhaka Water Supply & Sewerage Authority

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

Journal Voucher

No: Dated: 08/07/2024

Particulars	Debit	Credit
Accounts Payable Janata Bank ltd.	1,640.00	
To AIT Deduction (Employee) SHARMINE HOQUE AMIR [Secretary]		200.00
To AIT Deduction (Employee) S.M MOSTAFA KAMAL MAZUMDER [Superindending Engineer (CC)]		180.00
To AIT Deduction (Employee) MUKTA SAHA [Executive Engineer (CC)]		180.00
To AIT Deduction (Employee) S. M. RIAD HOSSAIN [Deputy Secretary(CC)]		180.00
To AIT Deduction (Employee) SHEIKH ENAYET ABDULLAH [Asstt. Secretary]		180.00
To AIT Deduction (Employee) Nuruzzaman Miazi [Asstt. Secretary]		180.00
To AIT Deduction (Employee) MD. MURSHEDUL ISLAM [Asstt. Secretary (CC)]		180.00
To AIT Deduction (Employee) MD. YUSUF ALI [Office Superintend]		120.00
To AIT Deduction (Employee) MD. ABU SAYED [Computer Operator]		80.00
To AIT Deduction (Employee) Jahanara Khatun [M.L.S.S]		80.00
To AIT Deduction (Employee) Saiful Islam Khan [APLM]		80.00
On Account of: **Being the amount payable as AIT for Honorarium against DS Common Service. Memo:-607,Date:-27/02/24.**		
	Tk. 1,640.00	**Tk. 1,640.00**

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

3rd Checked By Proposed By: Approved By: