



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) [Saiful Islam Khan (APLM)]	80.00
Dr: AIT Deduction (Employee) [Jahanara Khatun (M.L.S.S)]	80.00
Through Janata Bank Ltd. 0100213681341 1,780.00 Cr	
On Account of: Being the amount paid as AIT for Honorarium. Memo:-710,Date:-12/06/24. Amount (in words):	
One Thousand Seven Hundred and Eighty	Net Amount: Tk. 1,780.00

Prepared By:

Proshanto Chawhan

First Checked By:

2nd Checked By:



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3rd Checked By

Proposed By:

Approved By: