



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.	1,780.00	
To AIT Deduction (Employee) MOSTAFIJUR RAHMAN [Executive Engineer (CC)]		200.00
To AIT Deduction (Employee) SHARMINE HOQUE AMIR [Secretary]		180.00
To AIT Deduction (Employee) NISHAT MAZUMDER [Chief Accounts Officer (AC)]		180.00
To AIT Deduction (Employee) SYED SHIHABUR RAHMAN [Executive Engineer (CC)]		180.00
To AIT Deduction (Employee) MUKTA SAHA [Executive Engineer (CC)]		180.00
To AIT Deduction (Employee) SHAHIDA KANIZ [Deputy Secretary(CC)]		180.00
To AIT Deduction (Employee) SHEIKH ENAYET ABDULLAH [Asstt. Secretary]		180.00
To AIT Deduction (Employee) MD. MURSHEDUL ISLAM [Asstt. Secretary (CC)]		140.00
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) Saiful Islam Khan [APLM]		80.00
To AIT Deduction (Employee) Jahanara Khatun [M.L.S.S]		80.00
On Account of: Being the amount payable as AIT for Honorarium against DS Common Service. Memo:-710,Date:-12/06/24.		
	Tk. 1,780.00	Tk. 1,780.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: