



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 9, 2024

Name Of Payee: Janata Bank Ltd. Kawran Bazar Branch

Particulars	Amount
Dr: AIT Deduction (Employee) [S. M. RIAD HOSSAIN (Deputy Secretary(CC))]	300.00
Dr: AIT Deduction (Employee) [Nuruzzaman Miazi (Asstt. Secretary)]	300.00
Dr: AIT Deduction (Employee) [SHEIKH ENAYET ABDULLAH (Asstt. Secretary)]	300.00
Dr: AIT Deduction (Employee) [MD. MOKHLESUR RAHMAN (Maintenance Engr (Net))]	300.00
Dr: AIT Deduction (Employee) [RAJESH KUMAR DHAR (Maintenance Engr (Hard))]	300.00
Dr: AIT Deduction (Employee) [MD. RAFIQUUL ISLAM (Asstt. Secretary (CC))]	300.00
Dr: AIT Deduction (Employee) [MD. MAHABUBUL HAQUE (Asstt Secretary)]	300.00
Dr: AIT Deduction (Employee) [MD. MURSHEDUL ISLAM (Asstt. Secretary (CC))]	300.00
Dr: AIT Deduction (Employee) [MD. SHAHIDUL ISLAM (Asstt. Programmer)]	300.00
Dr: AIT Deduction (Employee) [SAIFUL ISLAM (Research Assistant)]	300.00
Dr: AIT Deduction (Employee) [Md. Nur-E-Alam Riyad (Asst. Programmer)]	200.00
Dr: AIT Deduction (Employee) [Anamul Hasan (Asst.Programmer)]	200.00
Dr: AIT Deduction (Employee) [Md,Naiem-Ul-Hasan (Asstt. Programmer, MIS& Billing Dept.)]	200.00
Dr: AIT Deduction (Employee) [SAZEDA PARVIN (U D A)]	200.00
Dr: AIT Deduction (Employee) [MD. ABU SAYED (Computer Operator)]	200.00
Dr: AIT Deduction (Employee) [Md. Faisal (Computer Operator)]	200.00
Dr: AIT Deduction (Employee) [Md.Asadujjaman Rasel (Computer Operator)]	200.00
Dr: AIT Deduction (Employee) [MD. SAZZADD HOSSAIN SARKER (Computer Operator)]	200.00
Dr: AIT Deduction (Employee) [MD. ABU SAYED (OA Cum Data Entry Operator)]	200.00
Dr: AIT Deduction (Employee) [MD. AHSAN ULLAH (U D A(AC))]	200.00
Through	
Janata Bank Ltd. 0100213681341	5,000.00 Cr
On Account of:	



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Name Of Payee: Janata Bank Ltd. Kawran Bazar Branch

Being the amount paid as AIT for Honorarium. Memo:-2798, Date:- 12/06/24.

Amount (in words):

Five Thousand

Net Amount: Tk. 5,000.00

Prepared By:

Proshanto Chawhan

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: