



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 14, 2024

Name Of Payee: Janata Bank Ltd. Kawran Bazar Branch

Particulars	Amount
Dr: AIT Deduction (Employee) [Md.Akteruzzaman (Deputy Managing Director (DMD))]	300.00
Dr: AIT Deduction (Employee) [A.K.M Shahid Uddin (Director Technical)]	300.00
Dr: AIT Deduction (Employee) [MD. KAMRUL HASAN (Chief Engineer and Project Director)]	300.00
Dr: AIT Deduction (Employee) [UTTAM KUMAR ROY (Commercial Manager)]	300.00
Dr: AIT Deduction (Employee) [SHARMINE HOQUE AMIR (Secretary)]	300.00
Dr: AIT Deduction (Employee) [KAZI MOHAMMAD KHALID AHSAN (Sr. Systems Analyst (AC) (GIS))]	200.00
Dr: AIT Deduction (Employee) [SHAHIDA KANIZ (Deputy Secretary(CC))]	200.00
Dr: AIT Deduction (Employee) [Nuruzzaman Miazi (Asstt. Secretary)]	200.00
Dr: AIT Deduction (Employee) [S. M. RIAD HOSSAIN (Deputy Secretary(CC))]	200.00
Dr: AIT Deduction (Employee) [SHEIKH ENAYET ABDULLAH (Asstt. Secretary)]	200.00
Dr: AIT Deduction (Employee) [MD. MAHABUBUL HAQUE (Asstt Secretary)]	200.00
Dr: AIT Deduction (Employee) [MD. RAFIQUL ISLAM (Asstt. Secretary (CC))]	200.00
Dr: AIT Deduction (Employee) [MD. MURSHEDUL ISLAM (Asstt. Secretary (CC))]	200.00
Dr: AIT Deduction (Employee) [ARUN KUMAR PODDER (Asstt. Secretary (CC))]	200.00
Dr: AIT Deduction (Employee) [SAZEDA PARVIN (U D A)]	200.00
Dr: AIT Deduction (Employee) [Govt. & others employees ()]	2,300.00
Through	
Janata Bank Ltd. 0100213681341	5,800.00 Cr
On Account of:	
Being the amount paid as AIT for Honorarium against Admin-1, Memo:- 930, Date:-21/03/24.	
Amount (in words):	
Five Thousand Eight Hundred	Net Amount: Tk. 5,800.00



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No.

Dated: Jul 14, 2024

Name Of Payee: Janata Bank Ltd. Kawran Bazar Branch

Prepared By:

Proshanto Chawhan

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: