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 15, 2024

Name Of Payee: Janata Bank Ltd. Kawran Bazar Branch

Particulars	Amount
Dr: AIT Deduction (Employee) *[Md.Akteruzzaman (Deputy Managing Director (DMD))]*	*200.00*
Dr: AIT Deduction (Employee) *[UTTAM KUMAR ROY (Commercial Manager)]*	*180.00*
Dr: AIT Deduction (Employee) *[MOSTAFIJUR RAHMAN (Executive Engineer (CC))]*	*180.00*
Dr: AIT Deduction (Employee) *[SHARMINE HOQUE AMIR (Secretary)]*	*180.00*
Dr: AIT Deduction (Employee) *[Nuruzzaman Miazi (Asstt. Secretary)]*	*180.00*
Dr: AIT Deduction (Employee) *[ARUN KUMAR PODDER (Asstt. Secretary (CC))]*	*120.00*
Dr: AIT Deduction (Employee) *[MD. RAIS UDDIN (U D A)]*	*100.00*
Dr: AIT Deduction (Employee) *[MD. AHSAN ULLAH (U D A(AC))]*	*80.00*
Dr: AIT Deduction (Employee) *[MD. DULAL KHAN (M. L. S. S.)]*	*80.00*
Dr: AIT Deduction (Employee) *[Md. Shajalal (Office Assistant)]*	*80.00*
Through	
Janata Bank Ltd. 0100213681341 1,380.00 Cr	
On Account of:	
Being the amount paid as AIT for Honorarium. Memo:-77, Date:-22/04/24.	
Amount (in words):	
One Thousand Three Hundred and Eighty	*Net Amount: Tk. 1,380.00*

Prepared By: Proshanto Chawhan

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: