



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) [SHARMINE HOQUE AMIR (Secretary)]	180.00
Dr: AIT Deduction (Employee) [Md. Akbor Hossain (Deputy Secretary,LGED)]	180.00
Dr: AIT Deduction (Employee) [A. K. M. Foysal Motin (Superintending Engineer (CC))]	180.00
Dr: AIT Deduction (Employee) [MOHAMMAD SOHEL KHAN (Dy Chief Accounts Officer(CC))]	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. MOBARAK MIRDHA (M. L. S. S.)]	80.00
Dr: AIT Deduction (Employee) [Md. Shajalal (Office Assistant)]	80.00
Through Janata Bank Ltd. 0100213681341 1,560.00 Cr	
On Account of: Being the amount paid as AIT for Honorarium. Memo:-599, Date:- 12/11/23.	
Amount (in words): One Thousand Five Hundred and Sixty	Net Amount: Tk. 1,560.00

Prepared By:

Proshanto Chawhan

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By:



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