



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: Aug 20, 2024

Name Of Payee: Janata Bank Ltd. Kawran Bazar Branch

Particulars	Amount
Dr: AIT Deduction (Employee) [Md.Akteruzzaman (Deputy Managing Director (DMD))]	150.00
Dr: AIT Deduction (Employee) [MD. SALEKUR RAHMAN (Dy Chief Accounts Officer(CC))]	150.00
Dr: AIT Deduction (Employee) [MOHAMMAD TAWHID ELAHI (Executive Engineer)]	150.00
Dr: AIT Deduction (Employee) [MOHAMMAD ABU SAYEED (Dy Chief Revenue Officer)]	150.00
Dr: AIT Deduction (Employee) [SHAHIDA KANIZ (Deputy Secretary(CC))]	150.00
Dr: AIT Deduction (Employee) [MD. MAHABUBUL HAQUE (Asstt Secretary)]	120.00
Dr: AIT Deduction (Employee) [SAZEDA PARVIN (U D A)]	100.00
Dr: AIT Deduction (Employee) [Asadujjaman Rasel (Computer Operator)]	80.00
Dr: AIT Deduction (Employee) [Md. Faisal (Computer Operator)]	80.00
Dr: AIT Deduction (Employee) [Sona Mia (Gestetner Operator)]	80.00
Through Janata Bank Ltd. 0100213681341 1,210.00 Cr	
On Account of: Being the amount paid as AIT for Honorarium.Memo:-2933,Date:-07/11/23.	
Amount (in words): One Thousand Two Hundred and Ten	Net Amount: Tk. 1,210.00

Prepared By:

Proshanto Chawhan

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: