



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: Jan 27, 2025

Name Of Payee: Janata Bank Ltd. Kawran Bazar Branch

Particulars	Amount
Dr: AIT Deduction (Employee) [Md.Akteruzzaman (Deputy Managing Director (DMD))]	2,100.00
Dr: AIT Deduction (Employee) [A.K.M Shahid Uddin (Director Technical)]	600.00
Dr: AIT Deduction (Employee) [Dr. Md. Moniruzzaman, Joint Secretary, LGD (Joint Secretary, LGD)]	300.00
Dr: AIT Deduction (Employee) [NISHAT MAZUMDER (Chief Accounts Officer (AC))]	900.00
Dr: AIT Deduction (Employee) [MD. SONA MIAH (DCAO)]	900.00
Dr: AIT Deduction (Employee) [Towhidul Islam (Dy. Chief Finance Officer)]	1,750.00
Dr: AIT Deduction (Employee) [MD. A.K.M NAZMUL HUDA (Accountant)]	1,750.00
Dr: AIT Deduction (Employee) [MD. HASANUZZAMAN (Asstt. Accountant)]	1,750.00
Dr: AIT Deduction (Employee) [Govt. & others employees ()]	1,500.00
Through Janata Bank Ltd. 0100213681341 11,550.00 Cr	
On Account of: Being the amount paid as AIT for Honorarium.Memo:-2024-25/02,Date:-07/01/25. Amount (in words):	
Eleven Thousand Five Hundred and Fifty	Net Amount: Tk. 11,550.00

Prepared By:

Proshanto Chawhan

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: