



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 29, 2024

Name Of Payee: Janata Bank Ltd. Kawran Bazar Branch

Particulars	Amount
Dr: AIT Deduction (Employee) [Eng. Taqsem A khan ()]	1,750.00
Dr: AIT Deduction (Employee) [A.K.M Shahid Uddin (Director Technical) ()]	1,500.00
Dr: AIT Deduction (Employee) [Dr. Md. Mizanur Rahman (DMD (RP&D))]	1,500.00
Dr: AIT Deduction (Employee) [Md.Akteruzzaman (Deputy Managing Director (DMD))]	1,500.00
Dr: AIT Deduction (Employee) [MOSTAFIJUR RAHMAN (Executive Engineer (CC))]	1,500.00
Dr: AIT Deduction (Employee) [UTTAM KUMAR ROY (Commercial Manager)]	1,500.00
Dr: AIT Deduction (Employee) [SHARMINE HOQUE AMIR (Secretary)]	1,500.00
Dr: AIT Deduction (Employee) [SHAHIDA KANIZ (Deputy Secretary(CC))]	900.00
Dr: AIT Deduction (Employee) [MD. MAHABUBUL HAQUE (Asstt Secretary)]	750.00
Dr: AIT Deduction (Employee) [SAZEDA PARVIN (U D A)]	600.00
Dr: AIT Deduction (Employee) [Asadujjaman Rasel (Computer Operator)]	400.00
Dr: AIT Deduction (Employee) [Md.Asaduzzaman Asad (Office Asstt.Cum DEO)]	400.00
Dr: AIT Deduction (Employee) [Sona Mia (Gestetner Operator)]	400.00
Dr: AIT Deduction (Employee) [MD. SHAH JAMAL AKON (Asstt. Pipe Line Mechanic)]	400.00
Through	
Janata Bank Ltd. 0100213681341	14,600.00 Cr
On Account of:	
Being the amount paid as AIT for Honorarium.Memo:-958,Date:-25/03/24.	
Amount (in words):	
Fourteen Thousand Six Hundred	Net Amount: Tk. 14,600.00

Prepared By:

Proshanto Chawhan

First Checked By:

2nd Checked By:



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3rd Checked By

Proposed By:

Approved By: