



ঢাকা পানি সরবরাহ ও পয়ঃনিষ্কাশন কর্তৃপক্ষ
প্রধান হিসাবরক্ষণ কর্মকর্তার দপ্তর
ওয়াসা ভবন (১৩ম তলা)
৯৮, কাজী নজরুল ইসলাম এভিনিউ, ঢাকা -১২১৫



Print Date:15-Jun-23

Employees name : Mohammad Mobarak Hossain
Designation : Plant Manager
Mobile No : 01716415819
NID No : 19761213314101772
Tin No : 133813474282
Cost Center Name : SWTP Phase-2

Bill Information		Salary & Allowances								Deductions						
SL#	Month Name	Basic Salary Medical Allowance Conveyance Allowance	House Rent Technical Allowance Education Allowance	PA Allowance Special Allowance Fuel Allowance	Telephone Allowance Entertainment Allowance Vehicle Allowance	Festival Bonus Boishakhi Bonus Leave Bonus	Arrears Salary Leave Fair Assistance Other Allowance	Gross salary	House Rent Deduction	Salary Deduction	Tax Deduction	Revenue Stamp	Transport deduction	Total Deduction	Net Payable Salary	
1	JUNE-2021	161,489.00 16,149.00 10,766.00	80,744.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	161,489.00 0.00 0.00	0.00 0.00 0.00	430,637.00	0.00	0.00	37,925.00	10.00	0.00	37,935.00	392,702.00	
2	JULY-2021	161,489.00 16,149.00 10,766.00	80,744.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	269,148.00	0.00	0.00	37,925.00	10.00	0.00	37,935.00	231,213.00	
3	AUGUST-2021	161,489.00 16,149.00 10,766.00	80,744.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	269,148.00	0.00	0.00	37,925.00	10.00	0.00	37,935.00	231,213.00	
4	SEPTEMBER-2021	161,489.00 16,149.00 10,766.00	80,744.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	269,148.00	0.00	0.00	37,925.00	10.00	0.00	37,935.00	231,213.00	
5	OCTOBER-2021	161,489.00 16,149.00 10,766.00	80,744.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	269,148.00	0.00	0.00	37,925.00	10.00	0.00	37,935.00	231,213.00	
6	NOVEMBER-2021	161,489.00 16,149.00 10,766.00	80,744.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	269,148.00	0.00	0.00	37,925.00	10.00	0.00	37,935.00	231,213.00	
7	DECEMBER-2021	161,489.00 16,149.00 10,766.00	80,744.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	269,148.00	0.00	0.00	37,925.00	10.00	0.00	37,935.00	231,213.00	
8	JANUARY-2022	161,489.00 16,149.00 10,766.00	80,744.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	269,148.00	0.00	0.00	37,925.00	10.00	0.00	37,935.00	231,213.00	
9	FEBRUARY-2022	161,489.00 16,149.00 10,766.00	80,744.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	269,148.00	0.00	0.00	37,925.00	10.00	0.00	37,935.00	231,213.00	
10	MARCH-2022	161,489.00 16,149.00 10,766.00	80,744.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 32,297.80 0.00	0.00 0.00 0.00	301,445.80	0.00	0.00	37,925.00	10.00	0.00	37,935.00	263,511.00	
11	APRIL-2022	169,563.00 16,956.00 11,304.00	84,782.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	169,563.00 0.00 6,000.00	41,986.00 0.00 0.00	458,168.00	0.00	0.00	37,925.00	10.00	0.00	37,935.00	462,219.00	

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প্রধান হিসাবরক্ষণ কর্মকর্তার দপ্তর
ওয়াসা ভবন (১৩ম তলা)
৯৮, কাজী নজরুল ইসলাম এভিনিউ, ঢাকা - ১২১৫



12	MAY-2022	169,563.00 16,956.00 11,304.00	84,782.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	282,605.00	0.00	0.00	37,925.00	10.00	0.00	37,935.00	244,670.00
13	JUNE-2022	169,563.00 16,956.00 11,304.00	84,782.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	169,563.00 0.00 0.00	0.00 0.00 0.00	452,168.00	0.00	0.00	37,925.00	10.00	0.00	37,935.00	414,233.00
14	JULY-2022	169,563.00 16,956.00 11,304.00	84,782.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	282,605.00	0.00	0.00	37,925.00	10.00	0.00	37,935.00	244,670.00
15	AUGUST-2022	169,563.00 16,956.00 11,304.00	84,782.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	282,605.00	0.00	0.00	44,202.00	10.00	0.00	44,212.00	238,393.00
16	SEPTEMBER-2022	169,563.00 16,956.00 11,304.00	84,782.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	282,605.00	0.00	0.00	44,202.00	10.00	0.00	44,212.00	238,393.00
17	OCTOBER-2022	169,563.00 16,956.00 11,304.00	84,782.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	282,605.00	0.00	0.00	44,202.00	10.00	0.00	44,212.00	238,393.00
18	NOVEMBER-2022	169,563.00 16,956.00 11,304.00	84,782.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	282,605.00	0.00	0.00	44,202.00	10.00	0.00	44,212.00	238,393.00
19	DECEMBER-2022	169,563.00 16,956.00 11,304.00	84,782.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	282,605.00	0.00	0.00	44,202.00	10.00	0.00	44,212.00	238,393.00
20	JANUARY-2023	169,563.00 16,956.00 11,304.00	84,782.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	282,605.00	0.00	0.00	40,035.00	10.00	0.00	40,045.00	242,560.00
21	FEBRUARY-2023	178,041.00 17,804.00 11,869.00	89,021.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 16,500.00	14,130.00 0.00 0.00	313,235.00	0.00	0.00	40,035.00	10.00	0.00	40,045.00	287,320.00
22	MARCH-2023	178,041.00 17,804.00 11,869.00	89,021.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	296,735.00	0.00	0.00	40,035.00	10.00	0.00	40,045.00	256,690.00
23	APRIL-2023	178,041.00 17,804.00 11,869.00	89,021.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	296,735.00	0.00	0.00	40,035.00	10.00	0.00	40,045.00	256,690.00
24	MAY-2023	178,041.00 17,804.00 11,869.00	89,021.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	296,735.00	0.00	0.00	40,036.00	10.00	0.00	40,046.00	256,689.00
Total		4,022,684.00 402,266.00 268,176.00	2,011,344.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	500,615.00 32,297.80 22,500.00	56,116.00 0.00 0.00	7,259,882.80	0.00	0.00	952,136.00	240.00	0.00	952,376.00	6,363,623.00

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