



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: Jun 30, 2025

Name Of Payee: Janata Bank Ltd. Kawran Bazar Branch

Particulars	Amount
Dr: AIT Deduction (Employee) [Md. Abdus sobhan ()]	500.00
Dr: AIT Deduction (Employee) [Md. Moshir Rahman Khan (Secretary)]	500.00
Dr: AIT Deduction (Employee) [MD. ABDUL LATIF (Superindeng Engineer and Project Director)]	500.00
Dr: AIT Deduction (Employee) [MD. NURUL ISLAM (Superindending Engineer (CC))]	500.00
Dr: AIT Deduction (Employee) [MD. SONA MIAH (DCAO)]	500.00
Dr: AIT Deduction (Employee) [SHAHIDA KANIZ (Deputy Secretary(CC))]	500.00
Dr: AIT Deduction (Employee) [ARUN KUMAR PODDER (Asstt. Secretary (CC))]	200.00
Dr: AIT Deduction (Employee) [MD. RAIS UDDIN (U D A)]	150.00
Dr: AIT Deduction (Employee) [MD. RAIS UDDIN (U D A)]	100.00
Dr: AIT Deduction (Employee) [MD. SAZZADD HOSSAIN SARKER (Computer Operator)]	100.00
Dr: AIT Deduction (Employee) [MD. ABDUL ALIM (Apprentice Pump Operator)]	80.00
Dr: AIT Deduction (Employee) [MD. MOBARAK MIRDHA (M. L. S. S.)]	80.00
Dr: AIT Deduction (Employee) [MD. DULAL KHAN (M. L. S. S.)]	80.00
Dr: AIT Deduction (Employee) [Govt. & others employees ()]	600.00
Through	
Janata Bank Ltd. 0100213681341 4,390.00 Cr	
On Account of:	
Being the amount paid as AIT for Honorarium. Memo:-59,Date:-16/02/25.	
Amount (in words):	
Four Thousand Three Hundred and Ninety	Net Amount: Tk. 4,390.00

Prepared By:

Proshanto Chawhan

First Checked By:

2nd Checked By:



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: Jun 30, 2025

Name Of Payee: Janata Bank Ltd. Kawran Bazar Branch

3rd Checked By

Proposed By:

Approved By: