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. Moshiur 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. ABU SAYED (Computer Operator)]*	*100.00*
Dr: AIT Deduction (Employee) *[MD. SAZZADD HOSSAIN SARKER (Computer Operator)]*	*100.00*
Dr: AIT Deduction (Employee) *[MRS. SHAHANAJ PERVIN (U D A(AC))]*	*100.00*
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 ()]*	*580.00*
Through	
Janata Bank Ltd. 0100213681341 4,390.00 Cr	
On Account of:	
Being the amount paid as AIT for Honorarium. Memo:-60,Date:-18/02/25.	
Amount (in words):	
Four Thousand Three Hundred and Ninety	*Net Amount: Tk. 4,390.00*

Prepared By: First Checked By: 2nd Checked By:

Proshanto Chawhan

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3rd Checked By	Proposed By:	Approved By: