



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. Fazlur Rahman, Additional Secretary, LGD (Managing Director, DWASA)]	350.00
Dr: AIT Deduction (Employee) [Md. Abdus sobhan ()]	300.00
Dr: AIT Deduction (Employee) [Md. Akeruzzaman (Deputy Managing Director (DMD))]	300.00
Dr: AIT Deduction (Employee) [A.K.M Shahid Uddin (Director Technical)]	300.00
Dr: AIT Deduction (Employee) [MD. ABDUS SALAM BAPARY (Superintending Engineer)]	300.00
Dr: AIT Deduction (Employee) [Md. Moshir Rahman Khan (Secretary)]	300.00
Dr: AIT Deduction (Employee) [MD. SONA MIAH (CAO)]	300.00
Dr: AIT Deduction (Employee) [Towhidul Islam (Dy. Chief Finance Officer)]	250.00
Dr: AIT Deduction (Employee) [MD. A.K.M NAZMUL HUDA (Accounts Officer)]	250.00
Dr: AIT Deduction (Employee) [MD. HASANUZZAMAN (Asstt. Accountant)]	250.00
Dr: AIT Deduction (Employee) [Govt. & others employees ()]	300.00
Through Janata Bank Ltd. 0100213681341 3,200.00 Cr	
On Account of: Being the amount paid as AIT for Honorarium. Memo:-07, Date:- 21/01/25. Amount (in words):	
Three Thousand Two Hundred	Net Amount: Tk. 3,200.00

Prepared By:

Proshanto Chawhan

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: