



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: Mar 12, 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. ABDUS SALAM BAPARY (Superindending Engineer)]	500.00
Dr: AIT Deduction (Employee) [Md. Mahbubor Rahman (Dept. Sec.)]	500.00
Dr: AIT Deduction (Employee) [Md .Jahidul Islam (Law Officer)]	500.00
Dr: AIT Deduction (Employee) [Md. Alamgir Hossain (Deputy Secretary-Administration-1)]	500.00
Dr: AIT Deduction (Employee) [SHAHIDA KANIZ (Deputy Secretary(CC))]	500.00
Dr: AIT Deduction (Employee) [Md. Mashiur Rahman Khan (Secretary)]	500.00
Dr: AIT Deduction (Employee) [MD. MAHABUBUL HAQUE (Asstt Secretary)]	200.00
Dr: AIT Deduction (Employee) [ARUN KUMAR PODDER (Asstt. Secretary (CC))]	200.00
Dr: AIT Deduction (Employee) [SAZEDA PARVIN (U D A)]	150.00
Dr: AIT Deduction (Employee) [MD. RAIS UDDIN (U D A)]	150.00
Dr: AIT Deduction (Employee) [Asadujjaman RaseI (Computer Operator)]	100.00
Dr: AIT Deduction (Employee) [Govt. & others employees ()]	500.00
Through Janata Bank Ltd. 0100213681341 4,800.00 Cr	
On Account of: Being the amount paid as AIT for Honorarium .Memo:-554,Date:- 04/02/25.	
Amount (in words): Four Thousand Eight Hundred	Net Amount: Tk. 4,800.00

Prepared By:

Proshanto Chawhan

First Checked By:

2nd Checked By:



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3rd Checked By

Proposed By:

Approved By: