



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 17, 2025

Name Of Payee: Janata Bank Ltd. Kawran Bazar Branch

Particulars	Amount
Dr: AIT Deduction (Employee) [Dr. Md. Moniruzzaman, Joint Secretary, LGD (Joint Secretary, LGD)]	200.00
Dr: AIT Deduction (Employee) [Md. Moshir Rahman Khan (Secretary)]	180.00
Dr: AIT Deduction (Employee) [Md. Mahbubor Rahman (Dept. Sec.)]	180.00
Dr: AIT Deduction (Employee) [NISHAT MAZUMDER (Chief Accounts Officer (AC))]	180.00
Dr: AIT Deduction (Employee) [Nuruzzaman Miaji (Deputy Secretary(CC)- Labor and Welfare Department)]	180.00
Dr: AIT Deduction (Employee) [ARUN KUMAR PODDER (Asstt. Secretary (CC))]	120.00
Dr: AIT Deduction (Employee) [MD. ABU SAYED (OA Cum Data Entry Operator)]	80.00
Dr: AIT Deduction (Employee) [Govt. & others employees {}]	130.00
Through Janata Bank Ltd. 0100213681341 1,250.00 Cr	
On Account of: Being the amount paid as AIT for Honorarium.Memo:-130,Date:-15/01/25.	
Amount (in words): One Thousand Two Hundred and Fifty	Net Amount: Tk. 1,250.00

Prepared By:

Proshanto Chawhan

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: