



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: May 26, 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. Mahbubor Rahman (Dept. Sec.)]	500.00
Dr: AIT Deduction (Employee) [MD. SONA MIAH (DCAO)]	500.00
Dr: AIT Deduction (Employee) [Nuruzzaman Miaji (Deputy Secretary(CC)- Labor and Welfare Department)]	500.00
Dr: AIT Deduction (Employee) [ARUN KUMAR PODDER (Asstt. Secretary (CC))]	200.00
Dr: AIT Deduction (Employee) [MD. ABU SAYED (OA Cum Data Entry Operator)]	100.00
Dr: AIT Deduction (Employee) [Govt. & others employees ()]	180.00
Through	
Janata Bank Ltd. 0100213681341	2,980.00 Cr
On Account of:	
Being the amount paid as AIT for Honorarium. Memo:-158, Date:- 15/04/25.	
Amount (in words):	
Two Thousand Nine Hundred and Eighty	Net Amount: Tk. 2,980.00

Prepared By:

Proshanto Chawhan

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: