



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 27, 2025

Name Of Payee: Janata Bank Ltd. Kawran Bazar Branch

Particulars	Amount
Dr: AIT Deduction (Employee) [MD. RAFIQUUL ISLAM (Asstt. Secretary (CC))]	300.00
Dr: AIT Deduction (Employee) [MD. MAHABUBUL HAQUE (Asstt Secretary)]	300.00
Dr: AIT Deduction (Employee) [Nuruzzaman Miaji (Deputy Secretary(CC)- Labor and Welfare Department)]	300.00
Dr: AIT Deduction (Employee) [MD. MOKHLESUR RAHMAN (Maintenance Engr (Net))]	300.00
Dr: AIT Deduction (Employee) [MD. SHAHIDUL ISLAM (Asstt. Programmer)]	300.00
Dr: AIT Deduction (Employee) [RAJESH KUMAR DHAR (Maintenance Engr (Hard))]	300.00
Dr: AIT Deduction (Employee) [SHOBHON CHAKRABARTY (Auditor)]	300.00
Dr: AIT Deduction (Employee) [ARUN KUMAR PODDER (Asstt. Secretary (CC))]	300.00
Dr: AIT Deduction (Employee) [Md. Morshedul Islam (Asstt. Secretary)]	300.00
Dr: AIT Deduction (Employee) [MD. MOKLESUR RAHMAN (Research Officer)]	300.00
Dr: AIT Deduction (Employee) [MD. ANISUR RAHMAN PATWARY (Dy Chief Accounts Officer(CC))]	300.00
Dr: AIT Deduction (Employee) [SANJOY CHANDRA TALUKDER (Asstt. Chief (Planning)(AC))]	300.00
Dr: AIT Deduction (Employee) [Govt. & others employees ()]	2,400.00
Through	
Janata Bank Ltd. 0100213681341	6,000.00 Cr
On Account of:	
Being the amount paid as AIT for Honorarium. Memo:-1752,Date:- 08/05/25.	
Amount (in words):	
Six Thousand	Net Amount: Tk. 6,000.00

Prepared By:

Proshanto Chawhan

First Checked By:

2nd Checked By:



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3rd Checked By

Proposed By:

Approved By: