



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: Oct 4, 2026

Name Of Payee: Janata Bank Ltd. Kawran Bazar Branch

Particulars	Amount
Dr: AIT Deduction (Employee) [A.K.A.M Fazlul Hoque (DMD (Admin))]	1,200.00
Dr: AIT Deduction (Employee) [Muhammad Abdul Hye Milton (Secretary)]	1,200.00
Dr: AIT Deduction (Employee) [MD. ABDUL LATIF (Superindeng Engineer and Project Director)]	1,200.00
Dr: AIT Deduction (Employee) [MD. MASUD UL-KARIM (Executive Engineer)]	1,200.00
Dr: AIT Deduction (Employee) [MD. SALEKUR RAHMAN (Chief Accounts Officer)]	1,200.00
Dr: AIT Deduction (Employee) [Md. Ibrahim Khalil (GPF-6424) (Deputy Secretary)]	1,200.00
Dr: AIT Deduction (Employee) [Md. Sakib Muhtadi (Asst. Programmer)]	400.00
Dr: AIT Deduction (Employee) [SHAHIDUL HOQUE (Assistant Secretary)]	400.00
Dr: AIT Deduction (Employee) [MD. RAIS UDDIN (U D A)]	300.00
Dr: AIT Deduction (Employee) [Govt. & others employees ()]	2,080.00
Through Janata Bank Ltd. 0100213681341 10,380.00 Cr	
On Account of: Being the amount paid as AIT for Honorarium. Memo:-935,Date:-13/09/26. Amount (in words):	
Ten Thousand Three Hundred and Eighty	Net Amount: Tk. 10,380.00

Prepared By:

Proshanto Chawhan

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By:



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