



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: Jun 13, 2026

Name Of Payee: Janata Bank Ltd. Kawran Bazar Branch

Particulars	Amount
Dr: AIT Deduction (Employee) [Md. Shahjahan Miah (Managing Director DWASA)]	720.00
Dr: AIT Deduction (Employee) [MD. ABDUS SALAM BAPARY (Managing Director)]	1,080.00
Dr: AIT Deduction (Employee) [Md.Amirul Islam (DMD(ADMIN))]	1,440.00
Dr: AIT Deduction (Employee) [Md. Mustafizur Rahaman (DMD(Finance))]	1,440.00
Dr: AIT Deduction (Employee) [Md. Moshir Rahman Khan (Secretary)]	1,200.00
Dr: AIT Deduction (Employee) [S.M MOSTAFA KAMAL MAZUMDER (Superintending Engineer (CC))]	600.00
Dr: AIT Deduction (Employee) [Md. Mahbubor Rahman (Dept. Sec.)]	600.00
Dr: AIT Deduction (Employee) [MD. SONA MIAH (CAO)]	300.00
Dr: AIT Deduction (Employee) [RATNA DWIP BARMAN (Dy. Chief Audit Officer)]	300.00
Dr: AIT Deduction (Employee) [Towhidul Islam (Dy. Chief Finance Officer)]	300.00
Dr: AIT Deduction (Employee) [Md.Ashraf Ali (Megestrat)]	300.00
Dr: AIT Deduction (Employee) [MD. MOMINUL ISLAM (Accounts Officer)]	600.00
Dr: AIT Deduction (Employee) [A.M Mostafa Tareq. Chief Training Officer, Dwasa (Chief Training Officer)]	4,600.00
Dr: AIT Deduction (Employee) [MD. WAZ UDDIN (DCTO (CC))]	3,450.00
Dr: AIT Deduction (Employee) [Nuruzzaman Miaji (Deputy Secretary)]	600.00
Dr: AIT Deduction (Employee) [Govt. & others employees ()]	13,040.00
Through Janata Bank Ltd. 0100213681341 30,570.00 Cr	
On Account of: Being the amount paid as AIT for Honorarium. Memo:-741,Date:- 27/11/25. Amount (in words):	
Thirty Thousand Five Hundred and Seventy	Net Amount: Tk. 30,570.00



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No.

Dated: Jun 13, 2026

Name Of Payee: Janata Bank Ltd. Kawran Bazar Branch

Prepared By:

Proshanto Chawhan

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: