



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: Sep 14, 2026

Name Of Payee: Janata Bank Ltd. Kawran Bazar Branch

Particulars	Amount
Dr: AIT Deduction (Employee) [Md Aminul Islam (Managing Director)]	4,320.00
Dr: AIT Deduction (Employee) [MD. AZIZUL HAQUE (Executive Engineer)]	1,800.00
Dr: AIT Deduction (Employee) [MIRZA GOLAM KIBRIA (Executive Engineer)]	1,800.00
Dr: AIT Deduction (Employee) [S.M MOSTAFA KAMAL MAZUMDER (Superintending Engineer & PD)]	1,800.00
Dr: AIT Deduction (Employee) [A.K.A.M Fazlul Hoque (DMD (Admin))]	2,160.00
Dr: AIT Deduction (Employee) [Md mizanul Haq (DMD (Finance))]	2,160.00
Dr: AIT Deduction (Employee) [Md Anwar Hossain (CRO)]	1,800.00
Dr: AIT Deduction (Employee) [S.M Jahangir Hossain (secretary)]	1,800.00
Dr: AIT Deduction (Employee) [Mst. Rumana Afroze (Executive Magistrate)]	1,800.00
Dr: AIT Deduction (Employee) [MD. WAZ UDDIN (DCTO (CC))]	2,400.00
Dr: AIT Deduction (Employee) [Govt. & others employees ()]	4,200.00
Through Janata Bank Ltd. 0100213681341 26,040.00 Cr	
On Account of: Being the amount paid as AIT for Honorarium. Memo:-26,Date:-24/08/26. Amount (in words):	
Twenty-Six Thousand and Forty	Net Amount: Tk. 26,040.00

Prepared By:

Proshanto Chawhan

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By:



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