



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 30, 2026

Name Of Payee: Janata Bank Ltd. Kawran Bazar Branch

Particulars	Amount
Dr: AIT Deduction (Employee) [Md mizanul Haq (DMD (Finance))]	600.00
Dr: AIT Deduction (Employee) [SHOWKAT MAHMOOD (Chief Engineer)]	600.00
Dr: AIT Deduction (Employee) [S.M MOSTAFA KAMAL MAZUMDER (Superintending Engineer & PD)]	600.00
Dr: AIT Deduction (Employee) [Md Anwar Hossain (CRO)]	600.00
Dr: AIT Deduction (Employee) [Md. Firoz Alam (Superintending Engineer-MODS Circle-1)]	600.00
Dr: AIT Deduction (Employee) [Md. Ibrahim Khalil (GPF-6424) (Deputy Secretary)]	600.00
Dr: AIT Deduction (Employee) [S.M Jahangir Hossain (secretary)]	600.00
Dr: AIT Deduction (Employee) [SHAHIDUL HOQUE (Assistant Secretary)]	200.00
Dr: AIT Deduction (Employee) [Govt. & others employees ()]	1,500.00
Through Janata Bank Ltd. 0100213681341 5,900.00 Cr	
On Account of: Being the amount paid as AIT for Honorarium. Memo:-207,Date:-13/05/26. Amount (in words): Five Thousand Nine Hundred	
	Net Amount: Tk. 5,900.00

Prepared By:

Proshanto Chawhan

First Checked By:

2nd Checked By:

3rd Checked By:

Proposed By:

Approved By: