



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 22, 2026

Name Of Payee: Janata Bank Ltd. Kawran Bazar Branch

Particulars	Amount
Dr: AIT Deduction (Employee) [Md Aminul Islam (Managing Director)]	1,440.00
Dr: AIT Deduction (Employee) [A.K.A.M Fazlul Hoque (DMD (Admin))]	1,440.00
Dr: AIT Deduction (Employee) [Md mizanul Haq (DMD (Finance))]	1,440.00
Dr: AIT Deduction (Employee) [MD. SALEKUR RAHMAN (Chief Accounts Officer)]	1,200.00
Dr: AIT Deduction (Employee) [Towhidul Islam (Dy. Chief Finance Officer)]	1,200.00
Dr: AIT Deduction (Employee) [MD. A.K.M NAZMUL HUDA (Accounts Officer)]	1,200.00
Dr: AIT Deduction (Employee) [MD. WAZ UDDIN (DCTO (CC))]	800.00
Dr: AIT Deduction (Employee) [MD. KHAIRUL BASHAR (Trainer (Admin & Fin))]	600.00
Dr: AIT Deduction (Employee) [Govt. & others employees ()]	800.00
Through Janata Bank Ltd. 0100213681341 10,120.00 Cr	
On Account of: Being the amount paid as AIT for Honorarium. Memo:-30,Date:-27/08/26.	
Amount (in words): Ten Thousand One Hundred and Twenty	Net Amount: Tk. 10,120.00

Prepared By:

Proshanto Chawhan

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: