



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. ABDUS SALAM BAPARY (Managing Director)]	1,440.00
Dr: AIT Deduction (Employee) [Md mizanul Haq (DMD (Finance))]	1,440.00
Dr: AIT Deduction (Employee) [Md.Amirul Islam (DMD(ADMIN))]	2,880.00
Dr: AIT Deduction (Employee) [SHOWKAT MAHMOOD (Chief Engineer)]	300.00
Dr: AIT Deduction (Employee) [S.M Jahangir Hossain (secretary)]	1,200.00
Dr: AIT Deduction (Employee) [Md Anwar Hossain (CRO)]	600.00
Dr: AIT Deduction (Employee) [MIRZA GOLAM KIBRIA (Executive Engineer)]	300.00
Dr: AIT Deduction (Employee) [MD. SHAH ALAM (Executive Engineer)]	900.00
Dr: AIT Deduction (Employee) [MD. SALEKUR RAHMAN (Chief Accounts Officer)]	1,200.00
Dr: AIT Deduction (Employee) [ATIA PARVIN (Deputy Secretary)]	600.00
Dr: AIT Deduction (Employee) [Nuruzzaman Miaji (Deputy Secretary)]	600.00
Dr: AIT Deduction (Employee) [SHOBHON CHAKRABARTY (Auditor)]	300.00
Dr: AIT Deduction (Employee) [Towhidul Islam (Dy. Chief Finance Officer)]	300.00
Dr: AIT Deduction (Employee) [MD. MOMINUL ISLAM (Accounts Officer)]	600.00
Dr: AIT Deduction (Employee) [MD. WAZ UDDIN (DCTO (CC))]	4,600.00
Dr: AIT Deduction (Employee) [Govt. & others employees ()]	16,310.00
Through Janata Bank Ltd. 0100213681341	33,570.00 Cr
On Account of: Being the amount paid as AIT for Honorarium. Memo:-947,Date:-13/03/26. Amount (in words): Thirty-Three Thousand Five Hundred and Seventy	Net Amount: Tk. 33,570.00



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No.

Dated: Jun 30, 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: