



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: Aug 27, 2025

Name Of Payee: Janata Bank Ltd. Kawran Bazar Branch

Particulars	Amount
Dr: AIT Deduction (Employee) [Md. Shahjahan Mia (Managing Director DWASA)]	500.00
Dr: AIT Deduction (Employee) [Dr. Md. Moniruzzaman, Joint Secretary, LGD (Joint Secretary, LGD)]	500.00
Dr: AIT Deduction (Employee) [A.K.M Shahid Uddin (Director Technical)]	500.00
Dr: AIT Deduction (Employee) [MD. ABDUS SALAM BAPARY (Superintending Engineer)]	500.00
Dr: AIT Deduction (Employee) [Md. Moshir Rahman Khan (Secretary)]	500.00
Dr: AIT Deduction (Employee) [Md. Alamgir Hossain (Deputy Secretary-Administration-1)]	250.00
Dr: AIT Deduction (Employee) [Nuruzzaman Miaji (Deputy Secretary(CC)-Labor and Welfare Department)]	250.00
Dr: AIT Deduction (Employee) [ARPITA SAHA (Asstt. Systems Analyst)]	250.00
Dr: AIT Deduction (Employee) [MD. MAHABUBUL HAQUE (Asstt Secretary)]	250.00
Dr: AIT Deduction (Employee) [Govt. & others employees ()]	3,530.00
Through Janata Bank Ltd. 0100213681341 7,030.00 Cr	
On Account of: Being the amount paid as AIT for Honorarium. Memo:-6039,Date:-21/07/25. Amount (in words):	
Seven Thousand and Thirty	Net Amount: Tk. 7,030.00

Prepared By:

Proshanto Chawhan

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: