



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 8, 2026

Name Of Payee: SANJOY CHANDRA TALUKDER[Personal Account]

Particulars	Amount
Dr: Telephon Exp. Cost Center: Planning Monitoring & Evaluation Div Budget Head: Telephone Division: Plan. Moni.& Eva.	3,600.00
Through Janata Bank Ltd. SND-0100213680778 3,600.00 Cr	
On Account of: Being the amount Paid as Telephone bill to SANJOY CHANDRA TALUKDER (AW5029) [Asstt. Chief(Planning)(AC)] & 3 Other against Plan. Moni.& Eva. for the month of July/26 Vide memo No- 2024 date-18/8/26 .	
Amount (in words): Three Thousand Six Hundred	<i>Net Amount: Tk. 3,600.00</i>

Prepared By:

Jesmin Akter

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By:



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Bank Payment Voucher

No.

Dated:

Sep 8, 2026

Name Of Payee: SANJOY CHANDRA TALUKDER[Personal Account]

Name Of Payee List (For Bank Advice):

Name	Amount	Designation	Account No	Bank Name	Branch Name	Routing No
SANJOY CHANDRA TALUKDER	1,000.00	Asstt. Chief(Planning) (AC)	0100000057953	Janata Bank Ltd.	Kawran Bazar Corp.Br.	135262568
MST. TANIA PARVIN	1,000.00	Research Officer	0100000057945	Janata Bank Ltd.	Kawran Bazar Corp.Br.	135262568
DIL GULRU KH NAHAR	800.00	Research Assistant	0100111419471	Janata Bank Ltd.	Kawran Bazar Corp.Br.	135262568
SAIFUL ISLAM	800.00	Research Assistant	0100111421344	Janata Bank Ltd.	Kawran Bazar Corp.Br.	135262568
Total	3,600.00					

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