



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: May 8, 2026

Name Of Payee: Janata Bank Ltd. Kawran Bazar Branch

Particulars	Amount
Dr: AIT Deduction (Employee) [MD. ABDUL MAZID (Executive Engineer)]	200.00
Dr: AIT Deduction (Employee) [MD. ANISUR RAHMAN PATWARY (Dy Chief Accounts Officer(CC))]	200.00
Dr: AIT Deduction (Employee) [MD. ARIF-UZ-ZAMAN (Programmer)]	400.00
Dr: AIT Deduction (Employee) [Md. Morshedul Islam (Asst. Secretary)]	400.00
Dr: AIT Deduction (Employee) [Md. Anamul Haque (Asst. Programmer)]	600.00
Dr: AIT Deduction (Employee) [MD. ROKAN -UZ- ZAMAN (Accountants Officer)]	600.00
Dr: AIT Deduction (Employee) [SHAHIDUL HOQUE (Assistant Secretary)]	600.00
Dr: AIT Deduction (Employee) [SHOBHON CHAKRABARTY (Auditor)]	600.00
Dr: AIT Deduction (Employee) [MD. ANWAR HOSSAIN GAZI (Accountants Officer)]	400.00
Dr: AIT Deduction (Employee) [RAJESH TRIPURA (Sub Assistant Engineer (AC))]	600.00
Dr: AIT Deduction (Employee) [Govt. & others employees ()]	1,200.00
Through Janata Bank Ltd. 0100213681341 5,800.00 Cr	
On Account of: Being the amount paid as AIT for Honorarium. Memo:-01, Date:- 06/01/26. Amount (in words): Five Thousand Eight Hundred	
	Net Amount: Tk. 5,800.00

Prepared By:

Proshanto Chawhan

First Checked By:

2nd Checked By:



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:

May 8, 2026

Name Of Payee: Janata Bank Ltd. Kawran Bazar Branch

3rd Checked By

Proposed By:

Approved By: