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 20, 2026

Name Of Payee: Janata Bank Ltd. Kawran Bazar Branch

Particulars	Amount
Dr: AIT Deduction (Employee) *[MD. ANISUR RAHMAN PATWARY (Dy Chief Accounts Officer(CC))]*	*300.00*
Dr: AIT Deduction (Employee) *[MD. ARIF-UZ-ZAMAN (Programmer)]*	*500.00*
Dr: AIT Deduction (Employee) *[Md. Morshedul Islam (Astt. Secretary)]*	*500.00*
Dr: AIT Deduction (Employee) *[Md. Anamul Haque (Asst.Programmer)]*	*400.00*
Dr: AIT Deduction (Employee) *[MOHAMMAD ABU YOUSUF (Sub Assistant Engineer)]*	*500.00*
Dr: AIT Deduction (Employee) *[MD. ROKAN -UZ- ZAMAN (Accountants Officer)]*	*500.00*
Dr: AIT Deduction (Employee) *[SHAHIDUL HOQUE (Assistant Secretary)]*	*500.00*
Dr: AIT Deduction (Employee) *[TAWFIQUE HASAN (Sub Assistant Engineer)]*	*500.00*
Through	
Janata Bank Ltd. 0100213681341 3,700.00 Cr	
On Account of:	
Being the amount paid as AIT for Honorarium. Memo:-7,Date:-11/09/25.	
Amount (in words):	
Three Thousand Seven Hundred	*Net Amount: Tk. 3,700.00*

Prepared By: Proshanto Chawhan

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: