



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)]	300.00
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) [SHOBHON CHAKRABARTY (Auditor)]	300.00
Dr: AIT Deduction (Employee) [MD. ANWAR HOSSAIN GAZI (Accountants Officer)]	300.00
Dr: AIT Deduction (Employee) [TAWFIQUE HASAN (Sub Assistant Engineer)]	500.00
Dr: AIT Deduction (Employee) [RAJESH TRIPURA (Sub Assistant Engineer (AC))]	300.00
Through Janata Bank Ltd. 0100213681341 4,400.00 Cr	
On Account of: Being the amount paid as AIT for Honorarium. Memo:-836,Date:-10/11/25. Amount (in words):	
Four Thousand Four Hundred	Net Amount: Tk. 4,400.00

Prepared By:

Proshanto Chawhan

First Checked By:

2nd Checked By:



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3rd Checked By

Proposed By:

Approved By: