



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 30, 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))]	435.38
Dr: AIT Deduction (Employee) [MD. SHAFIKUL ISLAM (Accounts Officer)]	435.38
Dr: AIT Deduction (Employee) [SANJOY CHANDRA TALUKDER (Asstt. Chief (Planning)(AC))]	435.38
Dr: AIT Deduction (Employee) [DIL GULRUKH NAHAR (Research Assistant)]	435.38
Dr: AIT Deduction (Employee) [RAJESH KUMAR DHAR (Maintenance Engr (Hard))]	435.38
Dr: AIT Deduction (Employee) [SHOBHON CHAKRABARTY (Auditor)]	435.38
Dr: AIT Deduction (Employee) [Towhidul Islam (Dy. Chief Finance Officer)]	435.38
Dr: AIT Deduction (Employee) [MOHAMMAD SOHEL KHAN (Dy Chief Accounts Officer(CC))]	435.38
Dr: AIT Deduction (Employee) [MD. SALEKUR RAHMAN (Chief Accounts Officer)]	435.38
Dr: AIT Deduction (Employee) [Govt. & others employees ()]	6,530.58
Through Janata Bank Ltd. 0100213681341 10,449.00 Cr	
On Account of: Being the amount paid as AIT for Honorarium, Memo:- 954, Date:26/04/2026. Amount (in words):	
Ten Thousand Four Hundred and Forty-Nine	Net Amount: Tk. 10,449.00

Keya Chowdhury

Prepared By:

Keya Chowdhury

First Checked By:

2nd Checked By:

3rd Checked By:

Proposed By:

Approved By:



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