



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:

Nov 4, 2025

Name Of Payee: Senior System Anayalist[Personal Account]

Particulars	Amount
Dr: Honorarium Cost Center: Computer-MIS &Billing Budget Head: Honorarium Division: Computer-MIS &Bill.	8,000.00
Cr: AIT Deduction (Employee) [ARPITA SAHA (Asstt. Systems Analyst)]	100.00
Cr: AIT Deduction (Employee) [SHARMINE HOQUE AMIR (Secretary)]	100.00
Cr: AIT Deduction (Employee) [HARIFA BEGUM (Asstt. Programmer)]	100.00
Cr: AIT Deduction (Employee) [MD. ELIAS UDDIN MAHMUD (Systems Analyst (MIS))]	100.00
Cr: AIT Deduction (Employee) [Md. Mazharul Islam (Executive Engineer (CC)Executive Engineer-Procurem)]	100.00
Cr: AIT Deduction (Employee) [MOHAMMAD SOHEL KHAN (Dy Chief Accounts Officer(CC))]	100.00
Cr: AIT Deduction (Employee) [MD. MOKHLESUR RAHMAN (Maintenance Engr (Net))]	100.00
Cr: AIT Deduction (Employee) [RAJESH KUMAR DHAR (Maintenance Engr (Hard))]	100.00
	(800.00)
Through Janata Bank Ltd. 0100213681341 7,200.00 Cr	
On Account of: Being the amount Paid as Honorarium bill to SSA against Computer-MIS &Bill vide memo no-46 date-21/9/25. Amount (in words):	
Seven Thousand Two Hundred	Net Amount: Tk. 7,200.00

Prepared By:

Jesmin Akter

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By:



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