



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: Janata Bank Ltd. Kawran Bazar Branch

Particulars	Amount
Dr: AIT Deduction (Employee) [MD. ELIAS UDDIN MAHMUD (Systems Analyst (MIS))]	60.00
Dr: AIT Deduction (Employee) [MD. SHAHIDUL ISLAM (Asstt. Programmer)]	60.00
Dr: AIT Deduction (Employee) [Md, Naiem-Ul-Hasan (Asstt. Programmer, MIS& Billing Dept.)]	60.00
Dr: AIT Deduction (Employee) [ARPITA SAHA (Asstt. Systems Analyst)]	180.00
Dr: AIT Deduction (Employee) [MD. SHAHIDUL ISLAM (Asstt. Programmer)]	180.00
Dr: AIT Deduction (Employee) [Md, Naiem-Ul-Hasan (Asstt. Programmer, MIS& Billing Dept.)]	180.00
Dr: AIT Deduction (Employee) [MOHAMMAD ZAVED ANWAR CHOWDHURY (Programmer)]	180.00
Dr: AIT Deduction (Employee) [MOHAMMAD SOHEL KHAN (Dy Chief Accounts Officer(CC))]	180.00
Through Agrani Bank Ltd. STD-0200015324554 1,080.00 Cr	
On Account of: Being the amount Paid as AIT bill to JBL against Computer-MIS & Bill vide memo no-20 date-16/10/25.	
Amount (in words): One Thousand and Eighty	Net Amount: Tk. 1,080.00

Prepared By:

Jesmin Akter

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: