



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.	10,800.00
Dr: Entertainment Cost Center: Computer-MIS &Billing Budget Head: Entertainment Division: Computer-MIS &Bill.	1,800.00
Cr: AIT Deduction (Employee) [MD. ELIAS UDDIN MAHMUD (Systems Analyst (MIS))]	60.00
Cr: AIT Deduction (Employee) [MD. SHAHIDUL ISLAM (Asstt. Programmer)]	60.00
Cr: AIT Deduction (Employee) [Md,Naiem-UI-Hasan (Asstt. Programmer, MIS& Billing Dept.)]	60.00
Cr: AIT Deduction (Employee) [ARPITA SAHA (Asstt. Systems Analyst)]	180.00
Cr: AIT Deduction (Employee) [MD. SHAHIDUL ISLAM (Asstt. Programmer)]	180.00
Cr: AIT Deduction (Employee) [Md,Naiem-UI-Hasan (Asstt. Programmer, MIS& Billing Dept.)]	180.00
Cr: AIT Deduction (Employee) [MOHAMMAD ZAVED ANWAR CHOWDHURY (Programmer)]	180.00
Cr: AIT Deduction (Employee) [MOHAMMAD SOHEL KHAN (Dy Chief Accounts Officer(CC))]	180.00
	(1,080.00)
Through Janata Bank Ltd. 0100213681341 11,520.00 Cr	
On Account of: Being the amount Paid as Honorarium & Entertainment bill to SSA against Computer-MIS &Bill vide memo no-20 date-16/10/25. Amount (in words):	
Eleven Thousand Five Hundred and Twenty	Net Amount: Tk. 11,520.00

Prepared By:

Jesmin Akter

First Checked By:

2nd Checked By:



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3rd Checked By

Proposed By:

Approved By: