



UMG
 No.49/A, Kyat Sai... Division.Dawei
 Tel :
 Fax:

PAYMENT VOUCHER

Voucher No. :DWI-PV-2025-06-0012 Cashier :
 Voucher Date :2025-06-05 To :
 Currency :MMK

Applicant Adm. Manager GM

No	Description	Purpose	Subtotal
1	PAYMENT FOR DAWEI BRANCH PROGRAM SITE EMLOYEE SITE ALLOWANCE FOR MAY'25 (24.4.2025) TO (23.5.2025) EMPLOYEE TOE TET LIN (AGMDF) & MAY ZIN AUNG (FADP) TOTAL AMT-145,000 MMK.		

Total 145,000.00

Total in Words :

Note : PAYMENT FOR DAWEI BRANCH PROGRAM SITE EMLOYEE SITE ALLOWANCE FOR MAY'25 (24.4.2025) TO (23.5.2025) EMPLOYEE TOE TET LIN (AGMDF) & MAY ZIN AUNG (FADP) TOTAL AMT-145,000 MMK.

Date : 01 June 2025 Name/NRC No : Klaw Ni Nandar Aye Signature :

Date : 5 June 2025

BU/BR/Division : Dawei

Department : Admin

Issue Amount : 145000 Kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

Dawei Branch Program Employee (27 pax).
Site Allowance for May'25 (24.4.25) to (23.5.2025)
- Employee : Uwe Net Win (AGMDF), May Zin Aung (FADP) -
Total Amt - 145000 MMK

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက သက်ဆိုင်ရာ

တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်

(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

[Signature]
Daw Ni Nandara My

Requester

Checked By

[Signature]
Daw Ni Nandara My

Mgr/DH

Checked By

[Signature]
May Zin Aung

Finance & Account

Approved By

[Signature]
5.6.25

GM/AGM/COO

Approved By

CMC/CEO/Chairwoman

Allowance Report

No	Month	Business Unit	EmployeeName	JoinDate	Department	ProgramName	BatchNo	Allowance Title	Allowance Amount	Allowance Days	Net Amount	Remarks
1	May'25	Dawei BR	Toe Tat Lin	23-Aug-23	Service	AGMDF	13	2nd OJT Assign Site Allowance	75,000	28	70,000	24.4.25 ~ 23.5.25
2	May'25	Dawei BR	May Zin Aung	26-Nov-24	Sale	FADP	25	1nd OJT Assign Site Allowance	75,000	30	75,000	24.4.25 ~ 23.5.25
TOTAL											145,000	

Prepare By :

HR/Admin Head

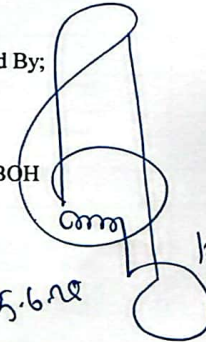
5.6.25
Maysang
May Zin Aung

5.6.25
Toe Tat Lin (Copy)

Approved By;

BOH/ABOH

5.6.25



Acknowledge By;

Corporate HR

2025



No. 589-592, New Tha Ka Ta (1), Bo Aung Kyaw Street,
Hlaing Thar Yar Township, Yangon, Myanmar.

Employee Leave Detail Report

23-May-2025

LeaveTitle	Leave From	Leave To	Leave Duration	TakenDays	LeaveStatus	Reason
2733	Khin Mar Thi	Assistant BOH	Administration	Dawei	Dawei	
Casual Leave	23/05/2025	23/05/2025	Morning	0.50	Approved	Personal Case
Casual Leave	09/05/2025	09/05/2025	Morning	0.50	Approved	Personal Case
5148	May Thet Paing	Staff	Spare Parts	Dawei	Dawei	
Casual Leave	07/05/2025	07/05/2025	Full Day Leave	1.00	Approved	Personal Case
Casual Leave	17/05/2025	17/05/2025	Evening	0.50	Approved	Personal Case
Casual Leave	08/05/2025	08/05/2025	Evening	0.50	Approved	Personal Case
15626	Toe Tet lin (2)	AGMDF	Service	Dawei	Dawei	
Casual Leave	29/04/2025	30/04/2025	Full Day Leave	2.00	Approved	Personal Case