



inch

No.49/A, Kyat Sa... Division.Dawei

Tel :
Fax:

PAYMENT VOUCHER

Voucher No. :DWI-PV-2025-07-0021

Voucher Date :2025-07-08

Currency :MMK

Cashier :

To :

Applicant Adm. Mananger GM

No	Description	Purpose	Subtotal
1	PAYMENT FOR DAWEI BRACH EMPLOYEE SITE ALLOWANCE FOR JU'25 EMPLOYEE TOE TET LIN (AGMDF)-20000 MMK & MAY ZIN AUNG (F&A) - 70000 MMK TOTAL AMT-90,000 MMK.		

Total 90,000.00

Total in Words :

Note : PAYMENT FOR DAWEI BRACH EMPLOYEE SITE ALLOWANCE FOR JU'25 EMPLOYEE TOE TET LIN (AGMDF)-20000 MMK & MAY ZIN AUNG (F&A) - 70000 MMK TOTAL AMT-90,000 MMK.

Date : 7 July 2025

Name/NRC No : Nwe Ni Nandar Aye

Signature :

CASH CLAIM FORM

Date : 8.7.2025

BU/BR/Division : Dawa

Department : Admin

Issue Amount : 90000 Kyats/ USD

Budget include (or) Not :

- Yes Budgeted Title and Amount :
- No Reasons for :

Required For:
 Dawa Branch Employee site Allowance For Jun'25
 Employee - (We Get Line (AGMDF) - 20000 MMK
 - May Fire Aug (F&A) - 70000 MMK.
 Total Amt - 90000 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]*
 Requester

Checked By: *[Signature]*
 Mgr/DH

Checked By: *[Signature]*
 Finance & Account

Approved By: *[Signature]*
 GM/AGM/COO

Approved By: *[Signature]*
 CMC/CEO/Chairwoman

Site Allowance Report

No	Month	Business Unit	Employee Name	Join Date	Department	Program Name	Batch No	Allowance Title	Allowance Amount	Allowance Days	Net Amount	Remarks
1	Jun'25	Dawei BR	Toe Tat Lin	23-Aug-23	Service	AGMDF	13	2nd OJT Assign Site Allowance	75,000	8	20,000	24.5.25 ~ 31.6.25
2	Jun'25	Dawei BR	May Zin Aung	26-Nov-24	Sale	FADP	25	Ind OJT Assign Site Allowance	75,000	28	70,000	24.5.25 ~ 23.6.25
TOTAL											90,000	

Prepare By :

Klaus Nir Nandas Age
HR/Admin Head

Approved By;

BOH/ABOH

10.7.2025

comog
1200T

Acknowledge By;

Corporate HR