



MAC
 No. 1947/B , Bo Gyoke Street, Yangon - Patheingyi Highway Road,
 Hlaing Thar Yar Township, Yangon.
 Yangon

Tax Reg. Number:

EXPENSE PAYMENT VOUCHER

Voucher Reference :MAC-PV-24030004
 Voucher Date : 2024-03-06
 Employee Name : TOE WAINAUNG
 Employee ID : MAC-EM-0074

Funds Account : Cash On Hand - MMK-MAC
 Voucher Status : posted
 Transaction Currency : Myanmar Kyat

Expense Reference #	Amount
MAC-XC-24030004	54,000.00

Payment Amount	: 54,000.00
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Remarks : DIRECT PAY OVERTIME CHGS FOR MAR'24, FOR FEB'24 OVERTIME CHGS OF SECURITIES AND DIVER FOR FEB'24, TOTAL CHGS MMK-54,000/-, MAC-XC-24030004, HR DEPT.

Date : 6.3.2024 Name/NRC No : We Uai Naung Signature : [Signature]
 Cashier : Zin Marn Htein Linn Signature : [Signature]

Date : 5.3.2024

BU/BR/Division : MAC BU

Department : Administration

Issue Amount : 54000/- Kyats/.....USD

Budget include (or) Not :





Yes Budgeted Title and Amount :
 No Reasons for :

Required For:

Overline charges of Securities and Order for Feb'24 - 54,000/- kyats

မှတ်ချက်:

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေး၊စစ်ဆေး၊တွက်ချက်ပြီးထားသော 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	Checked By	Checked By	Approved By	Approved By
				
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman
<i>Tee Wai Nang</i>	<i>Min Tun</i>	<i>Su Su Tin</i>	<i>Sait Sait Tun</i>	

Flow 5/24



OVERTIME REQUEST FORM

BU/BR/Div Name : M A C
 Department : H.R. & A
 Reason for Overtime : odee ferry / G.M ferry

No	Date	Name	Rank	Time		Hours	Amount	Remark
				From	To			
	3.2.24	Aung Ho Lin		8:00 AM	6:00 PM	9 hr	10,800	odee ferry
	6.2.24	Aung Ho Lin		5:00 PM	6:00 PM	1 hr	1200	G.M ferry
	15.2.24	Aung Ho Lin		5:00 PM	6:00 PM	1 hr	1200	G.M ferry
	19.2.24	Aung Ho Lin		7:00 AM	8:00 AM	1 hr	1200	G.M ferry
	"	"		5:00 PM	6:00 PM	1 hr	1200	G.M ferry
							7	

Total Hours : 13 hr
 Total Amount : 156000

Prepared By
Aung Ho Lin

Knownledged By
Min Thu

Approved By
(GM/AGM/COO)
Sant Sant Ti

Check By HR
Mya Kay Khary