



Taunggyi Branch
No.85, Union Main Road, Oo Mhin Loop, Taung Lay Lone Vil-lage, Taunggyi Tsp, South Shan State.Taunggyi
Tel :
Fax:

PAYMENT VOUCHER

Voucher No. : TGY-PV-2025-04-0031

Cashier :

Voucher Date : 2025-04-09

To :

Currency : MMK

Applicant Adm. Manager GM

| No | Description | Purpose | Subtotal |
|-------|---------------------------------------|----------------------------------|-----------|
| 1 | SERVICE INCENTIVE FEB'25 - KS 92050/- | Cost of Service - Commission-TGY | 92050.00 |
| Total | | | 92,050.00 |

Total in Words : _____

Note : SERVICE INCENTIVE FEB'25 - KS 92050/-

Date : _____ Name/NRC No : _____ Signature : _____

Date : 9.4.2025

 BU/BR/Division : Taunggyi Branch

 Department : SRV

 Issue Amount : 92,050/- Kyats/.....USD

Budget include (or) Not :

 Yes Budgeted Title and Amount :

 No Reasons for :

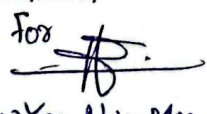
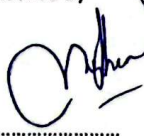
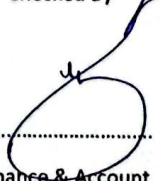

Required For:

Service Incentive For Feb'25.

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေး၊ 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 အပြည် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်။
 (If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

| | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------|
| Request By  <u>Saw Yan Nying Moe.</u> Requester | Checked By  Mgr/DH | Checked By  Finance & Account EMTA | Approved By  GM/AGM/COO | Approved By CMC/CEO/Chairwoman |
|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------|

