



Shwebo Branch

Mandalay-Shwebo Road, No.6 Quarter, Shwe Bo (North of Moke-Oo), Sagaing Division Shwe Bo

Tel :

Fax:

PAYMENT VOUCHER

Voucher No. :SBO-PV-2025-06-0016

Cashier

: *Pwint Thet Htar Khang*

Voucher Date :2025-06-18

To

:

Currency :MMK

Applicant		Adm. Manager		GM	
<i>Pwint</i>		<i>Pwint</i>		<i>Uygen</i>	
No	Description	Purpose	Subtotal		
1	PAY TO PWINT THET HTAR KHANG FOR METER BILL -106,400/- FOR JUN'25 , OT EXPENSE -29,590/- FOR SERVICEMAN, SECURITY AND PRINTING EXPENSE -12,000/- FOR COLOR (BK).				
2	PAY TO PWINT THET HTAR KHANG FOR METER BILL -106,400/- FOR JUN'25 , OT EXPENSE -29,590/- FOR SERVICEMAN, SECURITY AND PRINTING EXPENSE -12,000/- FOR COLOR (BK).				
3	PAY TO PWINT THET HTAR KHANG FOR METER BILL -106,400/- FOR JUN'25 , OT EXPENSE -29,590/- FOR SERVICEMAN, SECURITY AND PRINTING EXPENSE -12,000/- FOR COLOR (BK).				
			Total	148,350.00	

Total in Words :

Note : PAY TO PWINT THET HTAR KHANG FOR METER BILL -106,400/- FOR JUN'25 , OT EXPENSE -29,590/- FOR SERVICEMAN, SECURITY AND PRINTING EXPENSE -12,000/- FOR COLOR (BK).

Date : 18.6.2025

Name/NRC No : *Pwint Thet Htar Khang*

Signature :

*Pwint*

Date : 17.6.2025

BU/BR/Division : Shwebo

Department : Admin

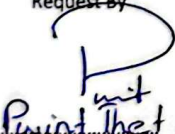

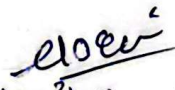

Issue Amount : 1,35,950/- Kyats/ USD  
+ 12000/-

Budget include (or) Not :

Yes  Budgeted Title and Amount :  
No  Reasons for :

Required For: Meter bill - 105,400/- for Jun '25,  
OT - 29,590/- for Serviceman, Security, and  
printing expense - 12000/- for color (Bk)

မှတ်ချက်။  
(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး 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	Checked By	Checked By	Approved By	Approved By
				
Pwint Thet Htar Khaing	Pwint Khaing	Nae Win	Kyaw Sae Hla	
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman



**OVERTIME REQUEST DATA(May'25)**

No	Over Time Date	BU/BR/ Div	Department Name	Name	Rank	Position	Time		Hours	Amount	Reason for Overtime	Remark	
							From	To					
1	1-May-25	Shwe Bo	Administration	Zaw Min Oo	1A	Security	1:00AM	12:00 AM	16:00	16000	Labour Day		
2	18-May-25	Shwe Bo	Service	Aung Yar Zar	2B	MCDP-99	8:00AM	10:30 AM	2:30	3775	SBO/JR/25/05/0063; Cus: Aung Myae Hein		
3	18-May-25	Shwe Bo	Service	Myo Naing Htun	2B	MCDP-98	9:00AM	1:30 PM	4:00	6040	SBO/JR/25/05/0062; Cus: Zaw Rice Mill		
4	18-May-25	Shwe Bo	Service	Arr Man Thit	2B	AGMDF	8:00AM	10:30 AM	2:30	3775	SBO/JR/25/05/0063; Cus: Aung Myae Hein		
5													
6													
7													
6													
7													
8													
9													
10													
11													
12													
<b>Total Hour</b>									<b>1:00</b>				
<b>Total Amount</b>											<b>29590</b>		



Prepare By  
Pwint Thet Htar Khaing  
HR



Approved By  
Kyaw Soe Hla  
ABOH

## Over Time Charges For May'25

Branch	Total Amount
DWI	16,000
HTY	245,375
HML	191,770
HPN	16,000
KPU	32,000
KPK	77,910
MDY	359,350
MLM	32,000
MTL	219,850
MYW	32,000
MYK	58,135
MKN	334,160
NPT	64,000
NLP	64,000
PTH	32,000
PHK	496,935
SBO	29,590
STW	64,000
SDG	160,815
TCL	43,790
TGO	16,000
YGN	81,540