

Date 5/14/2024

BU/BR/Division EE-4 BU

Department Service

Issue Amount 7,800 Kyats/

Budget include (or) Not :

Yes [] Budgeted Title and Amount :

No [] Reasons for :

Required For:

for repossess machine need part buying charges.

L958F # 600073

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာခုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော 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

[Signature]

[Signature]

[Signature]

[Signature]

[Signature] 05/10/2024

Requester

MDH

Finance & Account

GM/AGM/COO

CMC/CEO/Chairwoman

Phyu Phyu Win

Aeng ko Min

Myat Min Thaw

Walt Yee Aung

Aung kyaw Thu

Telegram Approved

04-CFD-CAS-FRM-005-03





GENERAL EXPENSE CLAIM FORM

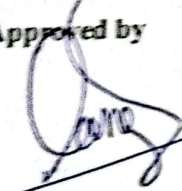
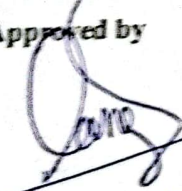


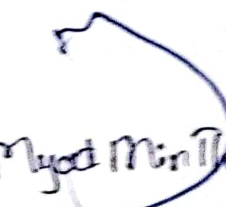
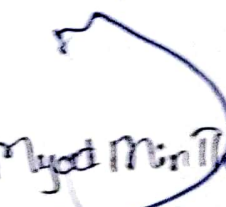
BU/BR/DIV Name : CE-4 BU

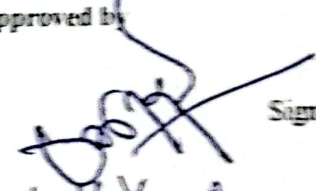
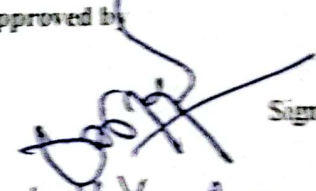
Department Name : Service



No.	Date	PIC Name	Description	Category (Customer (Or) Operation)	Cost (MMK)	Remark
1.	2.4.24	Aung ko Min	အိတ်အိတ်: (12 အိတ်)	operation	78001-	4958 F # 600023
Total General Expense					78001-	

Requested by: 
 Sign: 
 Name: Phye Laton (Requester)

Approved by: 
 Sign: 
 Name: Aung ko Min (Department Head)

Checked by: 
 Sign: 
 Name: Myat Min Daw (Finance & Account)

Approved by: 
 Sign: 
 Name: Win Yee Aung (OM/AGM/GM)

Approved by: 
 Sign: 
 Name: Aye Min Htun (ACOO/COO MD/VC)

02-CEI-FNA-FRM-01-01

