



Hlaing Tharyar Branch

No 205, Mya Sein Yaung Housing, Anawyahtar Industrial Zone, Near Dagon Avar High Way Bus Station, Hlaing Thar Yar Township, Yangon
Tel : 09977835760; 09977835813; 09977835797
Fax:

PAYMENT VOUCHER

Voucher No. : HTY-PV-2024-11-0061

Voucher Date : 2024-11-21

Currency : MMK

Cashier

To

Applicant

Adm. Manager

GM

No	Description	Purpose	Subtotal
1	Cash Claim Ma Hnin Pwint Phyu for Service Overtime charges for Oct'24 Total Amount= 136,800 Ks	Admin - Employee Overtime Charges- HTY	136800.00
Total			136,800.00

Total in Words :

Note : Cash Claim Ma Hnin Pwint Phyu for Service Overtime charges for Oct'24 Total Amount= 136,800 Ks

Date

: 21.11.24

Name/NRC No :

Hnin Pwint Phyu

Signature :

Date: 21.11.2024

BU/BR/Division: H17 BR

Department: Service

Issue Amount: 136,800/- Kyats

တစ်ခါချိန်းခါးသောင်းဖြောက်တောင့်စွက်ရာကျပ်တိတိ

Budget Include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

Service Overtime for Oct '24 136,800/-/ks

မှတ်ချက်:

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးပင်းများအားလုံး 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 အပြည် အဝန်ပြန်လည်ရရှိအောင် 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

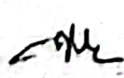
Approved By

Approved By



Requester

Hann Punth Phyu



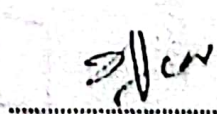
Mgr/DH

Ye Win A Hlay



Finance & Account

Su Mon Han



GM/AGM/COO

Christ Nwe



CMC/CEO/Chairwoman

Paing Soe Lynn

* 18-Nov-24 to 22-Nov-24 weekly budget approved by COO.

04-CFD-CAS-FRM-005-

Date : 21.11.2024

BU/BR/Division : 1174 BR

Department : Service

Issue Amount : 136800/- Kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount :
No Reasons for :

Required For:
Service Overtime for Oct '24 136,800/- kw.

မှတ်ချက်။
(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေမာဏဖြစ်ရပါမည်။
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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]

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC/CEO/Chairwoman

Hnin Puin Phyu

Ye Win Aung

Su Mon Han

Christine We

* 18-Nov-24 to 22-Nov-24 weekly budget approved by COO.

Over Time for Oct'24

No.	Date	Name	Rank	Employee ID	Position	Job Order no	Department	Business Unit	Time		Total Hours	Day	Total Amt	Remark	Sign
									From	To					
1	5-Oct-24	Samual Aung Mai	2C	14693	JMCDP	HTY/IR/24/100772	Service	HTY BR	17:00:00 PM	21:00:00 PM	4	1	4,800	Shwe Kyun Myae	<i>[Signature]</i>
2	5-Oct-24	Myat Thu Kyaw	3A	14039	MCDF	HTY/IR/24/100772	Service	HTY BR	17:00:00 PM	21:00:00 PM	4	1	4,800	Shwe Kyun Myae	<i>[Signature]</i>
3	5-Oct-24	Thant Htoo Zin	2B	14680	AGMDF	HTY/IR/24/100772	Service	HTY BR	17:00:00 PM	21:00:00 PM	4	1	4,800	Shwe Kyun Myae	<i>[Signature]</i>
4	6-Oct-24	Nyein Pyae Aung	1C	14212	Mechanic Helper	HTY/IR/24/090749	Service	HTY BR	8:30:00 AM	16:00:00 PM	7	1	8,400	Shwe Myo Maw/PG	<i>[Signature]</i>
5	6-Oct-24	Ye Win Htay	4C	12771	Service Head	HTY/IR/24/090749	Service	HTY BR	8:30:00 AM	16:00:00 PM	7	1	8,400	Shwe Myo Maw/PG	<i>[Signature]</i>
6	6-Oct-24	Samual Aung Mai	2C	14693	JMCDP	HTY/IR/24/090749	Service	HTY BR	8:30:00 AM	16:00:00 PM	7	1	8,400	Shwe Myo Maw/PG	<i>[Signature]</i>
7	7-Oct-24	Samual Aung Mai	2C	14693	JMCDP	HTY/IR/24/100778	Service	HTY BR	17:00:00 PM	19:00:00 PM	2	1	2,400	New Princess	<i>[Signature]</i>
8	7-Oct-24	Myat Thu Kyaw	3A	14039	MCDF	HTY/IR/24/100778	Service	HTY BR	17:00:00 PM	19:00:00 PM	2	1	2,400	New Princess	<i>[Signature]</i>
9	13-Oct-24	Myat Thu Kyaw	3A	14039	MCDF	HTY/IR/24/100791	Service	HTY BR	17:00:00 PM	19:00:00 PM	2	1	2,400	City Mart	<i>[Signature]</i>
10	16-Oct-24	Myat Thu Kyaw	3A	14039	MCDF	HTY/IR/24/100785	Service	HTY BR	11:00:00 AM	19:00:00 PM	7.5	1	9,000	Aranda Sanyar	<i>[Signature]</i>
11	16-Oct-24	Nyein Pyae Aung	1C	14212	Mechanic Helper	HTY/IR/24/100785	Service	HTY BR	11:00:00 AM	19:00:00 PM	7.5	1	9,000	Aranda Sanyar	<i>[Signature]</i>
12	16-Oct-24	Samual Aung Mai	2C	14693	JMCDP	HTY/IR/24/100785	Service	HTY BR	11:00:00 AM	19:00:00 PM	7.5	1	9,000	Aranda Sanyar	<i>[Signature]</i>
13	18-Oct-24	Nyein Pyae Aung	1C	14212	Mechanic Helper	HTY/IR/24/100788	Service	HTY BR	8:00:00 AM	14:00:00 PM	5.5	1	6,600	Shwe Wah Mandaling	<i>[Signature]</i>
14	19-Oct-24	Samual Aung Mai	2C	14693	JMCDP	HTY/IR/24/100793	Service	HTY BR	11:00:00 AM	15:00:00 PM	4	1	4,800	Shwe Myo Mae	<i>[Signature]</i>
15	19-Oct-24	Myat Thu Kyaw	3A	14039	MCDF	HTY/IR/24/100793	Service	HTY BR	11:00:00 AM	15:00:00 PM	4	1	4,800	Shwe Myo Mae	<i>[Signature]</i>
16	23-Oct-24	Nyein Pyae Aung	1C	14212	Mechanic Helper	HTY/IR/24/100795	Service	HTY BR	17:00:00 PM	19:00:00 PM	2	1	2,400	CK frozen	<i>[Signature]</i>
17	23-Oct-24	Tun Aung Kyaw(SB BU)	3A	14437	MCDP	HTY/IR/24/100795	Service	HTY BR	17:00:00 PM	19:00:00 PM	2	1	2,400	CK frozen	<i>[Signature]</i>
18	26-Oct-24	Nyein Pyae Aung	1C	14212	Mechanic Helper	HTY/IR/24/100807	Service	HTY BR	8:00:00 AM	17:00:00 PM	8	1	9,600	City Mart	<i>[Signature]</i>
19	26-Oct-24	Ye Win Htay	4C	12771	Service Head	HTY/IR/24/100807	Service	HTY BR	8:00:00 AM	17:00:00 PM	8	1	9,600	City Mart	<i>[Signature]</i>
20	28-Oct-24	Nyein Pyae Aung	1C	14212	Mechanic Helper	HTY/IR/24/100804	Service	HTY BR	17:00:00 PM	19:00:00 PM	2	1	2,400	GPEN	<i>[Signature]</i>
21	28-Oct-24	Zin Ko Ko (S BU)	4B	15044	Senior Mechanic	HTY/IR/24/100804	Service	HTY BR	17:00:00 PM	19:00:00 PM	2	1	2,400	GPEN	<i>[Signature]</i>
22	29-Oct-24	Samual Aung Mai	2C	14693	JMCDP	HTY/IR/24/070619	Service	HTY BR	17:00:00 PM	21:00:00 PM	4	1	4,800	Fun Hwa	<i>[Signature]</i>
23	29-Oct-24	Zin Min Naing	3B	13824	MCDP	HTY/IR/24/070619	Service	HTY BR	17:00:00 PM	21:00:00 PM	4	1	4,800	Fun Hwa	<i>[Signature]</i>
24	30-Oct-24	Thant Htoo Zin	2B	14680	AGMDF	HTY/IR/24/100811	Service	HTY BR	17:00:00 PM	18:00:00 PM	1	1	1,200	City Mart	<i>[Signature]</i>
25	30-Oct-24	Myat Thu Kyaw	3A	14039	MCDF	HTY/IR/24/100811	Service	HTY BR	17:00:00 PM	18:00:00 PM	1	1	1,200	City Mart	<i>[Signature]</i>
26	31-Oct-24	Myat Thu Kyaw	3A	14039	MCDF	HTY/IR/24/070619	Service	HTY BR	17:00:00 PM	18:00:00 PM	1	1	1,200	Fun Hwa	<i>[Signature]</i>
27	31-Oct-24	Wai Lin Htet	2C	14435	MCDP	HTY/IR/24/070619	Service	HTY BR	17:00:00 PM	18:00:00 PM	1	1	1,200	Fun Hwa	<i>[Signature]</i>
28	31-Oct-24	Aung Si Thu (J)	4A	11046	Service Head	HTY/IR/24/070619	Service	HTY BR	17:00:00 PM	18:00:00 PM	1	1	1,200	Fun Hwa	<i>[Signature]</i>
29	31-Oct-24	Thant Htoo Zin	2B	14680	AGMDF	HTY/IR/24/100815	Service	HTY BR	17:00:00 PM	18:00:00 PM	1	1	1,200	Fun Hwa	<i>[Signature]</i>
30	31-Oct-24	Samual Aung Mai	2C	14693	JMCDP	HTY/IR/24/100815	Service	HTY BR	17:00:00 PM	18:00:00 PM	1	1	1,200	Fun Hwa	<i>[Signature]</i>
											30		136,800		

Check By

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Hnin Pwint Phyu

Check by HR

[Signature]
Hnin Pwint Phyu

Acknowledged by

[Signature]
Christ Nwe