



CASH CLAIM FORM

Date: 22.12.23

BU/BR/Division: Recreation

Department: Administration

Amount: 78000/- USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

Return Back Uniform and shoe charges for Kawng Htet soe

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 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

Requester

Nawo Ahi Moe gas Nandar Aye

Checked By

Mgr/DH

Zoo Ht Shine Aung

Checked By

12/12/2023

Khin Swe Win

Finance & Account

Shine Aung

Approved By

12/12/23

GM/AGM/COO

Aung Htet Win

Approved By

UMG

CASH CLAIM FORM

UMG

MECHANIC UNIFORM AND SAFETY SHOES RETURN BACK FORM

Date :

No.	BU/BR/DIV	Department	Return Name	Position	Return Items		Set/ Pcs	Reason (Transfer or Resign)
					Uniform	Safety Shoes		
1	Reman	Production	Kaung Htet Soe	Mechanic	3	1		Resign

Returned by

Acknowledged by


Approved by

Received by

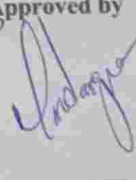
Acknowledged by

Sign : 


Name : Kaung Htet Soe
(Returned Person)

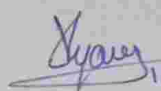

12/12/2023

(Related HR)


12/12/2023

(Related DH)


Khat Khad Aung
(ACA Dept. PIC)


14/12/23
Kyeaw Zin Htet
(ACA DH)

05-CHL-ACA-FRM-016-00

09 - 790790313

EmployeeNo	EmployeeName	PhoneNo	Department	BusinessUnit	LoanType	LoanTitle	LoanAmount	MonthlyAccumulativeAmount	PaymentMonth	MonthlyAmount	MonthlyInterestAmount	Balance	MonthlyTotalRepaymentAmount	Remark
							35000	7000				35000	7000	2 nd
13007	Kaung Htet Soe (2)	09403063912	Production	Remanufacturing	Uniform	Uniform Deduction	42000.00	42000	Nov/2020	7000	0	28000	7000	2 nd
13007	Kaung Htet Soe (2)	09403063912	Production	Remanufacturing	Uniform	Uniform Deduction	42000.00	35000	Dec/2020	7000	0	21000	7000	3 th
13007	Kaung Htet Soe (2)	09403063912	Production	Remanufacturing	Uniform	Uniform Deduction	42000.00	28000	Jan/2021	7000	0	14000	7000	4 th
13007	Kaung Htet Soe (2)	09403063912	Production	Remanufacturing	Uniform	Uniform Deduction	42000.00	21000	Feb/2021	7000	0	7000	7000	4 th
13007	Kaung Htet Soe (2)	09403063912	Production	Remanufacturing	Uniform	Uniform Deduction	42000.00	14000	Mar/2021	7000	0	0	7000	5 th
13007	Kaung Htet Soe (2)	09403063912	Production	Remanufacturing	Uniform	Uniform Deduction	42000.00	7000	Apr/2021	7000	0	21600	7200	2 nd
13007	Kaung Htet Soe (2)	09403063912	Production	Remanufacturing	Shoes	Safety Shoes Deduct	36000.00	28800	Oct/2020	7200	0	14400	7200	3 th
13007	Kaung Htet Soe (2)	09403063912	Production	Remanufacturing	Shoes	Safety Shoes Deduct	36000.00	21600	Nov/2020	7200	0	7200	7200	3 th
13007	Kaung Htet Soe (2)	09403063912	Production	Remanufacturing	Shoes	Safety Shoes Deduct	36000.00	14400	Dec/2020	7200	0	0	7200	5 th
13007	Kaung Htet Soe (2)	09403063912	Production	Remanufacturing	Shoes	Safety Shoes Deduct	36000.00	7200	Jan/2021	7200	0	28800	7200	2 nd
13007	Kaung Htet Soe (2)	09403063912	Production	Remanufacturing	Shoes	Safety Shoes Deduct	36000.00	36000	Sep/2020	7200	0			
													78000	