



CASH CLAIM FORM

Date : 7.3.24

BU/BR/Division : Reman

Department : Production

Issue Amount : 300,950/- Kya's/.....USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For: PHK. TA and Special bonuses for Aung Ko Ko

မှတ်ချက်။
 (ပ) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိ(သူ) မင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။
 (The amount requested must be properly calculated, checked and verified by respective authorized person)
 (ဂ) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ၊ တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့်အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်
 (If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

 Su Su Khine
 Requester

Checked By

 Ko Phyo
 Mgr/DH

Checked By

 Khin Swe Vhin
 Finance & Account

Approved By

 Ko Maung
 GM/AGM/CEO

Approved By
 Tele approved.

 Sir Aye Min Htoon
 CMC/CEO/Chairwoman

Travelling Allowance And Special Bonus request Form

Name	Aung Ko Ko
Position	BR support
Rank	5A
Description	Working In Pharkant BR

No	Period		Total (days)	Rate (MMK)	Amount	Remark
	Start	End				
1	22-Nov-23	30-Nov-23	9	2500	22500	
2	1-Dec-2023	31-Dec-2023	31	2500	77500	
3	1-Jan-2024	31-Jan-2024	31	2500	77500	
4	1-Feb-2024	2-Feb-2024	2	2500	5000	
Total					182500	

Special Bonus

No	Period		Total	Rate	Amount	Remark
	Start	End				
1	22-Nov-23	30-Nov-23	9	50000	15000	
2	1-Dec-2023	31-Dec-2023	31	50000	50000	
3	1-Jan-2024	31-Jan-2024	31	50000	50000	
4	1-Feb-2024	2-Feb-2024	2	50000	3450	
Total					118450	
Grand Total					300950	

Request By	Acknowledge By	Acknowledge By	Approved By
Sign :	Sign :	Sign :	Sign :
Name : Su Su Khine	Name : Ko Phygo (DH)	Name : Khin Sioe Win	Name : Ko Maung
Dept : Production	Dept : Production	Dept : F & A	Dept :

1:21 PM

83%

Sir. Aye Min Htu last seen recently

March 4

Date	Description	Amount	Type	Remark
20240223	Buy hydraulic pressure gauge	200000	ADV	REC
20240223	9K-3743 Car Fuel	120000	ADV	REC
20240223	Saw dust-5pcs	7500	ADV	REC
20240223	Operator charges	60000	Claim	REC
20240223	Oxygen Gas & Propane Gas	200000	ADV	REC
20240223	OI > MC	30000	Claim	REC
20240223	Damage tool	250000	ADV	REM
20240223	Special bonus PHK	481500	Claim	REM
20240223	PHK meal allowance	1395000	Claim	REM
20240223	100-2024020238/Ko Myo	110000	ADV	REM
20240223	100-2024020224/Ko Khaing	300000	ADV	REM
20240223	100-2024020223/Ko Khaing	150000	ADV	REM
20240223	100-2024020213/Ko Khaing	180000	ADV	REM
20240223	100-2024020220/Ko Khaing	150000	ADV	REM
20240223	100-2024020221/o Khaing	150000	ADV	REM
20240223	Arm pipe repair-1/Ko Chan Myae	200000	ADV	REM
20240223	CO2 coil-4pcs	480000	ADV	REM
20240223	Nozzle tip-10pcs	17000	ADV	REM
20240223	CO2 adaptor-5pcs	50000	ADV	REM
20240223	Dawel taxi charges	27000	Claim	REM
20240223	Meter testing stick	5000	ADV	REM
20240223	Breaker switch	15000	ADV	REM
20240223	DC tester	7000	ADV	REM
20240223	Saw dust-5pcs	7500	ADV	REM
20240223	Machining tool	300000	ADV	REM
Grand total				

Mar 24 weekly budget ထုတ်
ရန်အတွက် REC+REM budget amount
4892500 ပါဝင်... Approve ပေးပေးပါ
အကျဉ်းချုပ်

Su Su Khine
Mar 24 weekly budget ထုတ်ရန်...
Please proceed.

Sir. Aye Min Htu
Please proceed
အကျဉ်းချုပ်

Date	Description	Amount	Type	Remark
20240223	Buy hydraulic pressure gauge	200000	ADV	REC
20240223	9K-3743 Car Fuel	120000	ADV	REC
20240223	Saw dust-5pcs	7500	ADV	REC
20240223	Operator charges	60000	Claim	REC
20240223	Oxygen Gas & Propane Gas	200000	ADV	REC
20240223	OI > MC	30000	Claim	REC
20240223	Damage tool	250000	ADV	REM
20240223	Special bonus PHK	481500	Claim	REM
20240223	PHK meal allowance	1395000	Claim	REM
20240223	100-2024020238/Ko Myo	110000	ADV	REM
20240223	100-2024020224/Ko Khaing	300000	ADV	REM
20240223	100-2024020223/Ko Khaing	150000	ADV	REM
20240223	100-2024020213/Ko Khaing	180000	ADV	REM
20240223	100-2024020220/Ko Khaing	150000	ADV	REM
20240223	100-2024020221/o Khaing	150000	ADV	REM
20240223	Arm pipe repair-1/Ko Chan Myae	200000	ADV	REM
20240223	CO2 coil-4pcs	480000	ADV	REM
20240223	Nozzle tip-10pcs	17000	ADV	REM
20240223	CO2 adaptor-5pcs	50000	ADV	REM
20240223	Dawel taxi charges	27000	Claim	REM
20240223	Meter testing stick	5000	ADV	REM
20240223	Breaker switch	15000	ADV	REM
20240223	DC tester	7000	ADV	REM
20240223	Saw dust-5pcs	7500	ADV	REM
20240223	Machining tool	300000	ADV	REM
Grand total				

No	Date	Description	Amount	Type	Remark
1		Buy hydraulic pressure gauge(main+pilot)	200000	ADV	REC
2		9K-3743 Car Fuel	120000	ADV	REC
3		Saw dust-5pcs (Reiron + Recon)	7500 + 7500	ADV	REC
4		Operator charges 18975/18976/18675/17075	60000	Claim	REC
5		Oxygen Gas & Propane Gas,actylene	200000	ADV	REC
6		OI > MC	30000	Claim	REC
7		Damage tool(CO2 regulator and multimeter and control stamp	250000	ADV	REM
8		Special bonus PHK	481500	Claim	REM
9		PHK meal allowance	1395000	Claim	REM
10		100-2024020238/Ko Myo/CAT311DRR/Supply pump-1/CRI-4 repair	110000	ADV	REM
11	4-Mar-24	100-2024020224/Ko Khaing/EC460/Unit injector-12 repair	300000	ADV	REM
12		100-2024020223/Ko Khaing/6HK1/CRI-6 Repair	150000	ADV	REM
13		100-2024020213/Ko Khaing/HEUI injector-6/CAT7 repair	180000	ADV	REM
14		100-2024020220/Ko Khaing/CRI-6/Sumitomo450 repair	150000	ADV	REM
15		100-2024020221/o Khaing/CRI-6/Sumitomo350 repair	150000	ADV	REM
16		Arm pipe repair-1/Ko Chan Myae (Dawel)/ZX350	200000	ADV	REM
17		CO2 coil-4pcs	480000	ADV	REM
18		Nozzle tip-10pcs	17000	ADV	REM
19		CO2 adaptor-5pcs	50000	ADV	REM
20		Dawel taxi charges	27000	Claim	REM
21		Meter testing stick	5000	ADV	REM
22		Breaker switch	15000	ADV	REM
23		DC tester	7000	ADV	REM
24		Saw dust-5pcs	7500	ADV	REM
25		Machining tool	300000	ADV	REM
Grand total					

Outside repair charges

First week